

1 BILL NO. S-80-05 - 17

2 SPECIAL ORDINANCE NO. S- 58-80

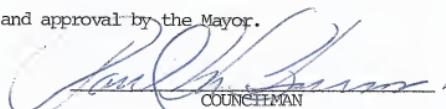
3  
4 AN ORDINANCE approving City Utilities  
5 Purchase Order Nos. 2037 with Hefner  
6 Chevrolet and 2109 with Truck Engineering  
7 Co., Inc. for vehicles for Water Maintenance  
8 and Service Department.

9  
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
11 INDIANA:

12 SECTION 1. That the City Utilities Purchase Orders, numbered and  
13 listed below, dated April 9, 1980 and April 16, 1980, respectively, between  
14 the City of Fort Wayne, by and through the City Utilities Purchasing Agent  
15 and the Board of Public Works and the following companies for the purchase  
16 of vehicles for the Water Maintenance & Service Department in the amounts  
17 as hereafter set out, all as more particularly set forth in said Purchase  
18 Orders, which are on file in the Office of the Department of Purchasing  
19 and are by reference incorporated herein and made a part hereof, be and  
20 the same is in all things ratified, confirmed and approved, respectively,  
21 to-wit:

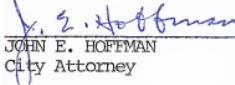
NUMBER	VEHICLE	COMPANY	AMOUNT
2037	Two Tandem Dump Trucks, 1980 Chevrolet	Hefner Chevrolet	\$ 32,958.00
2109	Two Dump Bodies and Hoists	Truck Engineering Company, Inc.	\$ 10,604.30
		TOTAL	\$ 43,562.30

22 SECTION 2. That this Ordinance shall be in full force and effect  
23 from and after its passage and approval by the Mayor.



John E. Hoffman  
COUNCILMAN

24 APPROVED AS TO FORM AND  
25 LEGALITY MAY 13, 1980.

26   
27 JOHN E. HOFFMAN  
28 City Attorney

Read the first time in full and on motion by Burns,  
seconded by Quigley, and duly adopted, read the second time  
by title and referred to the Committee City-County (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATE: 5-13-80

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Burns,  
seconded by Quigley, and duly adopted, placed on its  
passage. PASSED (LOSED) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>BURNS</u>	<u>C</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>EISBART</u>	<u>C</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>GiaQUINTA</u>	<u>C</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>NUCKOLS</u>	<u>C</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>SCHMIDT, D.</u>	<u>C</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>SCHMIDT, V.</u>	<u>C</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>SCHOMBURG</u>	<u>C</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>STIER</u>	<u>C</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>TALARICO</u>	<u>C</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

DATE: 5-27-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) No. D-58-80  
on the 27<sup>th</sup> day of May, 1980.

ATTEST:

(SEAL)

Vivian G. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 20<sup>th</sup> day of May, 1980, at the hour of  
11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2<sup>nd</sup> day of June  
1980, at the hour of 10 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

S-80-05-17  
BILL NO. \_\_\_\_\_

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order Nos. 2037 with  
Hefner Chevrolet and 2109 with Truck Engineering Co., Inc.  
for vehicles for Water Maintenance and Service Department

---

---

---

---

---

---

---

---

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Pass.

PAUL M. BURNS, CHAIRMAN

BEN EISPART, VICE CHAIRMAN

JOHN NUCKOLS

MARK GIAQUINTA

ROY SCHOMBURG

5-27-80

RECORDED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

May 1, 1980

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

City Utilities Purchase Order No. 2037 to Hefner Chevrolet for two Tandem Dump Trucks in the amount of \$32958.00 and City Utilities Purchase Order No. 2109 for two dump bodies and hoists in the amount of \$10,604.30 has been issued to Truck Engineering Company, Inc., for use by the Water Maintenance and Service Department.

Purchasing Department has been advised that final cut off date for ordering these trucks and equipment at the quoted price on said purchase orders will be for limited time only and therefore, Purchasing is anxious to purchase these vehicles, etc. for Water Maintenance Department as soon as possible. Board of Works respectfully requests a "Prior Approval" so that the above numbered purchase orders may be processed immediately.

Special Ordinance for formal approval will be submitted in the very near future.

Sincerely,

BOARD OF PUBLIC WORKS

\_\_\_\_\_  
MARK L. AKERS, CHAIRMAN

\_\_\_\_\_  
CITY OF FORT WAYNE

\_\_\_\_\_  
WIN MOSES, JR., MAYOR

ep

APPROVED:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
MEMBERS OF THE COMMON COUNCIL

ATTEST:

CHARLES W. WESTERMAN, CLERK

AN EQUAL OPPORTUNITY EMPLOYER

## COMPUTATION OF BIDS

ID REF. 558

LOSING DATE 3-27-80

ALLEN COUNTY MOTORS  
2300 W. Jefferson  
Fort Wayne, In 46804

*TP NC LR  
ok \$6733*

TRUCK

DUMP BODY &amp; HOIST

TOTAL \$ 60,985.24  
LESS TAX 4011.84  
LESS TRADE 6020.00  
LESS DISC 14,437.24  
TOTAL 30,546.16

TOTAL \$ 110/810  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

DEEDS EQUIPMENT  
8015 E. 45th Street  
Lawrence, In 46226.

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

HEFNER CHEVROLET  
500 E. State St.  
Fort Wayne, In 46804

*TP NC LR  
ok \$6733*

TOTAL \$ 29458.00  
LESS TAX 0  
LESS TRADE 6500.00  
LESS DISC 0  
TOTAL 32,958.00

TOTAL \$ 110/810  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

ERNST TRUCK EQUIPMENT  
2727 McDonald St.  
Fort Wayne, In 46803

*TP NC LR  
ok \$6733*

TOTAL \$ 110/810  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL 11000.00

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

DEHAVEN CHEVROLET, INC.  
5200 Illinois Rd.  
Fort Wayne, In 46804

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

HOOSIER TRUCK EQUIPMENT INC.  
5733 U.S. 30 East  
Fort Wayne, In

*TP NC LR  
ok \$6733*

TOTAL \$ 110/810  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ 110/810  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL 11000.00

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

BIDS

TID R.F.F. 558

CLOSING DATE 3-27-80

TRUCK

DUMP BODY &amp; HOIST

GENERAL TRUCK SALES  
5905 U.S. 30 East  
Fort Wayne, In.

FP *W/C* *bid*  
*OK* *OK* *bids*

TOTAL \$ 43,100.00  
LESS TAX 3,235.38  
LESS TRADE 5,800.00  
LESS DISC 0  
TOTAL 33,464.62

TOTAL \$ *no bid*  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

INTERNATIONAL HARVESTER  
333 South Clinton  
Fort Wayne, In 46802

FP *W/C* *bids*  
*OK* *OK* *bids*

TOTAL \$ 59,249.00  
LESS TAX 0  
LESS TRADE 5,700.00  
LESS DISC 13,350.32  
TOTAL 40,228.68

TOTAL \$ *no bid*  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

W.A. JONES & SON  
Gateway Industrial Park  
Columbia City, In 46725

J.P. *W/C* *ok*  
*OK* *OK* # 555892

TOTAL \$ *no bid*  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ *no bid*  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL 10,792.00

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TRUCK ENGINEERING  
3200 East Pontiac St.  
Fort Wayne, In 46803

JO *W/C* *check*  
*OK* *OK* # 377278

TOTAL \$ *no bid*  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ *(5,300.15 RP)*  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL 10,100.30

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

# Memorandum

To Norbert E. Nagel - Water Maint. Service Dept. Date 4/21/80  
From Carol Offerle - Department of Purchases  
Subject Bid #558 - Tandem Dump Trucks

COPIES TO:

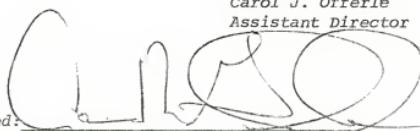
Enclosed are copies of bid #558, for Tandem Dump Trucks, tabulations sheets, and other documents relating to these bids. Purchase Order Number 2037 has been assigned to Hefner Chevrolet on the bid for two Tandem Chasis. Purchase Order Number 2109 has been assigned to Truck Engineering for two dump Bodies and Hoists.

Please process all of the attached documents for Prior Councilmanic approval. The factories are setting their cut off dates earlier this year and have been advised that the final cut off date for ordering these trucks may be quite soon. Make certain that no confirming Purchase Order is communicated to either vendor until evidence of Councilmanic approval is furnished to the Department of Purchases.

  
Carol J. Offerle

Carol J. Offerle  
Assistant Director

Approved

  
Aaron M. Gluck  
Director of Purchases



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE INDIANA 46802

March 10, 1980

Reference: Bid No. 558

In addition to this cover letter, this bid package includes the following:

1. Invitation to Bid - Form DP-2B-5-68. You must complete the name and signature section at the bottom of page one (1).
2. Non-Collusion Affidavit - Form DP-8 - Complete this form, sign, and have witnessed.
3. Proposal and Bid Surety Form - If it is required, it must be submitted on the enclosed form. No Substitutes! When submitting a certified or cashiers check as Surety - complete the enclosed form down to the point marked with the arrow ( ← ). When submitting a bond as Surety complete the entire form and attach power of attorney. Indiana Statute requires a Certified Check in lieu of a Bid Bond from out - of - State firms.

NOTE: Improper completion or Non-completion of the above forms will disqualify your bid.

4. Specifications
5. Affirmative Action Program - Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.

We ask that you review your bids before they are forwarded to us. No bid can be altered or added to after the designated bid opening time. If you have any questions regarding the bid and/or filling out the bid forms, please feel free to call the Purchasing Department at 219-423-7037.

Aaron Gluck  
Director of Purchases



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Commodities, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Aaron Gluck

## DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:Department Water Maintenance & Service Department  
or Division415 East Wallace Street  
Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday March 27, 1980 11:00 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Material, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	Tandem Dump Trucks w/3 Trade-Ins		
		Trade-ins can be seen at 415 E. Wallace Fort Wayne IN Call 423-7521 for appointment to see.		
2	each	Model S-12, 12 x 7, ARISTOCRAT Dump Bodies	2449.00	4898.00
2	each	Model 2724 HEIL Hoists	2681.45	5363.30
2	each	Pintle Hooks ALL EQUIPMENT INSTALLED	171.50	343.00
		Affirmative Action On File; Attached		
			5302.15	10,604.30

Bid Bond required  Yes  5 % of bidPerformance Bond  No  YesSee instructions Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of bidding, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order IMPORTANT

An delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Here

THE TRUCK ENGINEERING COMPANY, INC.

Name of Company TRUCK ENGINEERING COMPANY  
 Per LEONARD J. MUEHLHORN General Mgr.  
 Address 3200 R PONTIAC STREET  
 City FT. WAYNE, IND. 46803 Date 3-26-80

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. Applicable Laws: The Revised Statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. Workmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit price quoted will govern.
6. Delivery: Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. Specifications: Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

Reference to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular items referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. Samples: Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. Payments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. Bidder's Signatures: Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bidders by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the master.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 108, section 10, being Burns Indiana Statute 40-2316-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privilege of employment because of race, color, religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. Submissions and Receipt of Bids:

- a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted	Board-Chambers Dept. of Purchasing, etc.	Date	19 _____
Rejected	Board-Chambers Dept. of Purchasing, etc.	Date	19 _____

## DUMP BODY AND HOIST (one item)

BODY

1. Size	10 c.y. cap. min.	\$ * 1873.75
2. Length	12 feet	\$ included in price
3. Width	7 feet	\$ " "
4. Sides	42" high 10 gauge	\$ " "
5. Tail Gate	48" high 8 gauge steel	\$ " " "
6. Front End	48" high 10 gauge steel full cab shield	\$ " " "
7. Floor	8 gauge steel	\$ " "
8. Paint Color	Light Blue -- Dupont # 7871	\$ " "
9. Rust Proofing	Required of entire vehicle	\$ " "

HOIST

10. Type	Under Body double type hoist Twin 7" cyl. with 24" stroke to pump 24 gal. per minute	\$ 2681.65
11. Sub-Frame	To be compatible with above lifting specs.	\$ included in price
12. Capacity	42,000 min.	\$ " "
13. P.T.O.	Needle Bearing type-to be compatible w/ above specs.	\$ " "
14. Hoist Control	To be readily accessible to driver for ease of operation	\$ " "
15. Pintle Hook	Type T100A to be mounted on rear, 32" from ground in center of frame. Reinforced for trailer and back-hoe towing.	\$ 171.50
16. Special Equipment	Removable 10" rear dump apron (bolt-on)	\$ 75.25
17. Additional Information	Price is to include installation on chassis.	\$ 500.00

DELIVERY: 30 DAYS AFTER RECEIPT OF CHASSIS IN OUR YARD

WARRANTY: 1 YEAR ON BODY - 90 DAYS ON HOIST

\* PRICE INCLUDES MUD FLAPS, ICC LIGHTS &amp; REFLECTORS

BODY

DUMP BODY AND HOIST . (one item)

1. Size MODEL S-12 ARISTOCRAT BODY
2. Length 12'
3. Width 7'
4. Sides 42"
5. Tail Gate 48"
6. Front End 48"
7. Floor 8 GAUGE MATERIAL
8. Paint Color AS REQUIRED
9. Rust Proofing AS REQUIRED

HOIST

10. Type MODEL 2724 HEIL
11. Sub-Frame AS REQUIRED
12. Capacity 42,000#
13. P.T.O. AS REQUIRED
14. Hoist Control AS REQUIRED
15. Pintle Hook T-100-A OR EQUAL
16. Special Equipment
17. Additional Information
- 
-

Reference No. 558NON-COLLUSION AFFIDAVITSTATE OF INDIANA, SS:  
ALLEN COUNTY,

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Jerry D. Sandel

Bidder or Agent

For THE TRUCK ENGINEERING COMPANY, INC.  
Firm or CorporationSubscribed and sworn to before me this 26 day of March, 1980My Commission Expires  
JUNE 7, 1983Ralph W. Sandel

# PROPOSAL AND BID SURETY FORM

**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Five Hundred Thirty Dollars and Twenty-Two Cents (\$530.22) Dollars,

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):** If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified  Cashiers  Check No. 397278 in the sum of Five Hundred Thirty Dollars and Twenty-Two Cents (\$530.22) Dollars

on INDIANA BANK Bank of FORT WAYNE, INDIANA

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by:

.....  
OTHER PARTIES INTERESTED IN  
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

THE TRUCK ENGINEERING COMPANY, INC.

Name of Bidder—Print or Type

By Jerry D. Munchel  
Signature of Person Authorized to Sign

Title General Manager  
Street Name and Number

3200 E. PONTIAC STREET  
City, State and Zip Code

DET. WAYNE, IND. 46803  
Date MARCH 26, 1980

Witnessed by:

SURETY

Name of Company — Print or Type

Incorporated  
In the State of:

Address:

By..... Sign on this Line

Date.....

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck

## DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department  
or DivisionAddress 415 East Wallace Street  
Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday March 27, 1980 11:00 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Fund W-392  
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	Tandem Dump Trucks w/3 Trade-Ins		
2	each	Dump Body and Hoist only	\$5396	\$10,792.

Trade-ins can be seen at 415 E. Wallace  
Fort Wayne IN  
Call 423-7521 for appointment to see.

Affirmative Action On File;  Attached \_\_\_\_\_

Bid Bond required   5 % of bid Performance Bond  

See Instruction Item No. 16 on reverse side hereof.

Terms net % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order. As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

IMPORTANT 

*Eugene Jones*  
Emmert Equipment, Inc.  
D/B/A JONES & SON  
Name of Company  
*William R. Jones* Title *President*  
Address Gateway Industrial Park Box 450  
City Columbia City, IN 46725 Date 3-26-80

## DUMP BODY AND HOIST (one item)

BODY

1. Size	10 c.y. cap. min.	\$ Incl.
2. Length	12 feet	\$ Incl.
3. Width	7 $\frac{1}{4}$ " 7 feet	\$ Incl.
4. Sides	37" 42" high 10 gauge	\$ Incl.
5. Tail Gate	45" 48" high 8 gauge steel	\$ Incl.
6. Front End	45" 48" high 10 gauge steel full cab shield	\$ Incl.
7. Floor	8 gauge steel	\$ Incl.
8. Paint Color	Light Blue -- Dupont # 7871	\$ Incl.
9. Rust Proofing	Required of entire vehicle	\$ Incl.

HOIST

10. Type	Under body double type hoist Twin 7" cyl. with 24" stroke to pump 24 gal. per minute	\$ Incl.
11. Sub-Frame	To be compatible with above lifting specs.	\$ Incl.
12. Capacity	42,000 min.	\$ Incl.
13. P.T.O.	Needle Bearing type-to be compatible w/ above specs.	\$ Incl. (for 5 speed)
14. Hoist Control	To be readily accessible to driver for ease of operation	\$ Incl.
15. Pintle Hook	Type T100A to be mounted on rear, 32" from ground in center of frame. Reinforced for trailer and back-hoe towing.	\$ Incl.
16. Special Equipment	Removable 10" rear dump apron (bolt-on)	\$ Incl.
17. Additional Information	Price is to include installation on chassis. Total ea.	\$ 5,396.00

DELIVERY: 90 days

WARRANTY: 90 days

BODYDUMP BODY AND HOIST (one item)

1. Size 10 cubic yards
2. Length 12 ft.
3. Width 7' 3"
4. Sides 37" 10 Ga.
5. Tail Gate 45" 8 Ga.
6. Front End 45" 10 Ga. with full cab shield
7. Floor 8 Ga.
8. Paint Color Light blue Dupont #7871
9. Rust Proofing Yes

HOIST

10. Type Heil 2724 - Underbody double arm twin cyl. 7" w/ 24" stroke
11. Sub-Frame compatible with hoist
12. Capacity 42,000 #
13. P.T.O. as per specs
14. Hoist Control as per specs
15. Pintle Hook as per specs
16. Special Equipment Removable 10" rear dump apron - bolt on
17. Additional Information installed as per specs  
P.T.O. furnished for 5 speed trans. as per specs on page #3 of 11.

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
  2. Applicable Laws: The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
  3. Workmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
  4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
- To the extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
  6. Delivery: Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
  7. Specifications: Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

Reference to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular items referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. Samples: Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished whenever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. Award: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. Payments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. Bidder's Signatures: Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".  
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 202, section 10, being Burns Indiana Statute 46-231a-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:
  - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
  - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. Subdivision and Acceptance of Bids:
  - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
  - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
  - d) Separate proposals must be submitted on each reference number.
  - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted	____	as follows:
Rejected	____	as follows:
Rejected	____	as follows:

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, {ss:  
Whitley COUNTY}

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



William Emmert  
President

Bidder or Agent  
Emmert Equipment, Inc.  
D/b/a W. A. JONES & SON  
For \_\_\_\_\_

Firm or Corporation

Subscribed and sworn to before me this 26th day of March, 19 80

My Commission Expires

6-20-81

Lois Engle  
Lois I. Engle

# PROPOSAL AND BID SURETY FORM

**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of ..... Five hundred thirty-nine dollars and sixty cents (\$539.60) ..... Dollars,

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):** If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified  Cashiers  Check No. 55592 in the sum of ..... Five hundred thirty-nine dollars and sixty cents (\$539.60) ..... Dollars

on ..... Citizens National Bank ..... Bank  
of ..... Columbus City, IN

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.  
Note: If Check is used as Bid Surety—Attach here.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by:

**OTHER PARTIES INTERESTED IN  
THIS PROPOSAL**

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

**BIDDER  
AND  
PRINCIPAL**

Name of Bidder—Print or Type

By ..... Signature of Person Authorized to Sign

Title .....

Street Name and Number

City, State and Zip Code

Date .....

Witnessed by:

**SURETY**

Name of Company — Print or Type

Incorporated  
In the State of: .....

Address .....

By ..... Sign on this Line

Date .....

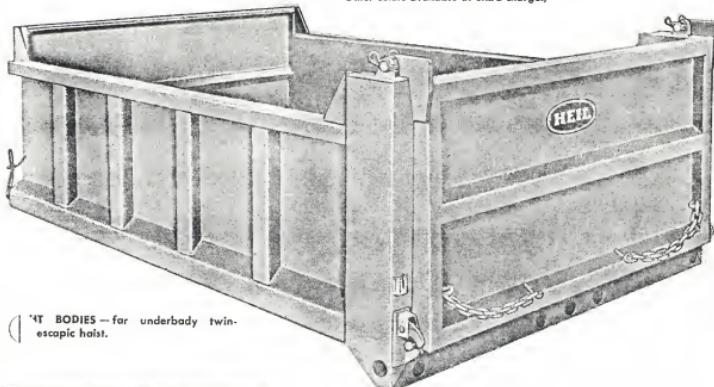
# RUGGED DUMP BODIES FOR HIGH PAYLOAD HAULING!

AND LHT

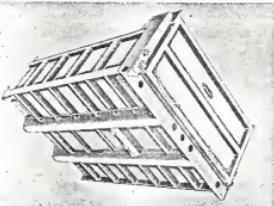
## CONTRACTOR'S DUMP BODIES

8 Yd<sup>3</sup> (6.12 m<sup>3</sup>)  
TO 10 Yd<sup>3</sup> (7.65 m<sup>3</sup>)  
CAPACITY

(Standard body color—dark green.  
Other colors available at extra charge.)



LH BODIES — for underbody armtype hoists.



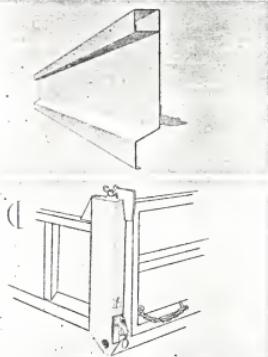
### HEAVY DUTY UNDERBODY

Uses Heil fabricated understructure, with very strong boxed longmembers. With rugged construction like this, distortion and floor sag are virtually eliminated. Clean, fast dumps are assured with a smooth body floor.

### BODY SIDES

Single steel sheets are shaped to form the top rail, the side, and the running board. Direct welding to the floor sheet and the understructure cross members forms a rigid, non-buckling body side. Further reinforcement is provided by vertical braces welded to the body side. 2" (51mm) radius where floor meets the side provides for better material flow.

STRONG, ONE-PIECE FULL DEPTH CORNER POSTS keep body dimensions true and retain proper alignment with tailgate.



1. Massive boxed steel long members
2. Sides reinforced with vertical bolsters
3. Full depth rear corner posts
4. Reinforced tailgate with box bracing
5. All Steel tailgate hinges
6. Heavy duty, reinforced body head section
7. Strong, load-tested tailgate chains
8. Fabricated from Hi-Ten Steel
9. Sloped rub rails and tailgate braces

ADDITIONAL/REPLACEMENT VEHICLE REQUEST

Department: WATER MAINT. & SERVICE DEPT.

Type Vehicle Requesting - Many	How Many	Trade-In(s)		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Reason For Trade
		Unit #	Year	Make	Type
<input type="checkbox"/> 2-Door Sedan		93	1972	IHC	TANDEM DUMP TRUCK
<input type="checkbox"/> 4-Door Sedan		102	1974	FORD	TANDEM DUMP TRUCK
<input checked="" type="checkbox"/> Truck TANDEM DUMP	2	136	1972	IHC	TANDEM DUMP TRUCK
<input type="checkbox"/> Station Wagon					
<input type="checkbox"/> Van					
<input type="checkbox"/> Other _____	_____				

OTHER INFORMATION:

OK P.R.B. Rev

Date: 3-3-80      Date: 3-3-80  
Approved: P.M. L.J.G.      Signature: Melvin E. May  
Disapproved: \_\_\_\_\_ Requisition/P.O.#: \_\_\_\_\_

White Copy-Board of Works

Yellow Copy-Purchasing

Pink Copy-Requesting Department

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck

## DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department  
or Division

415 East Wallace Street

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday March 27, 1980 11:00 A.M.

Time of Bids

Page 1 of 11

Ref. No. 558

Date March 10, 1980

Data wanted

Fund W-392  
Appropriation No.

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	Tandem Dump Trucks w/3 Trade-Ins	\$ 19,729	\$39,458
		Trade-ins can be seen at 415 E. Wallace Fort Wayne IN Call 423-7521 for appointment to see		
2	ea	Alternate 1979 Tandem Dumps including body	\$ 25,950	\$51,900

Affirmative Action On File:  Attached \_\_\_\_\_Bid Bond required   5 % of bid  Performance Bond     
See Instruction Item No. 16 on reverse side hereof.Term **NET** % cash discount if paid within **30** days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within **90** days from receipt of order **EXCEPT**  
**IMPORTANT** As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HEFNER CHEV. INC.

Name of Company **Ronald Hepp Fleet Mgr.**Per **Ronald Hepp** Title **Fleet Mgr.**Address **500 E. STATE**City **FORT WAYNE** Date **3/27/80**

Specifications for two (2) 1980 Tandem Dump Trucks including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by specified herein:

		Base Price	\$ _____
		Freight	\$ _____
1. YEAR	1980		\$ _____
2. G.V.W.	39,000 lbs.		\$ _____
3. Wheelbase	158" approx.		\$ _____
4. C.A.	84"		\$ _____
5. Engine	400 c.i. min. approx. Gasoline		\$ _____
6. Clutch	14" Double Discs.		\$ _____
7. Transmission	5 speed Full-Syncro		\$ _____
8. Front Axle	12,000 lbs. min.		\$ _____
9. Rear Axle	34,000 lbs. min with 2-speed axle		\$ _____
10. Axle Ratio	6:00 to 1 min.		\$ _____
11. Front Tires	10:00 X 20 X12 ply treaded		\$ _____
12. Rear Tires	10:00 x 20 x 12 ply mud and snow		\$ _____
13. Wheels	Cast spoke type --one extra		\$ _____
14. Frame	Double Channel--Riveted		\$ _____
15. Steering	Power		\$ _____
16. Brakes	Straight Air Low Pressure warning. 12.sfm air. comp. Reserve tanks of 2400 c.i.min. Model AD-2 Bendix air dryer or equal. S-Cam type. All devices to meet Federal standards.		\$ _____
17. Parking Brakes	Control Switch dash mounted. Air release fail-safe brake control to meet Federal standards.		\$ _____
18. Heater	Heavy-Duty Fresh Air with defrosters		\$ _____
19. Mirrors	Inside rear view mirror with outside dual west coast mirrors.		\$ _____
20. Windshield Wipers	Dual wipers with washers-Electric or air operated.		\$ _____

21. Signal Lights	Front and Rear--dual faced Dual type stop lights. Hazard switch cab marker lights.	\$ _____
22. Electrical	12 volt; 70 amp hour battery. Heavy Duty alternator to deliver 23 amps. @ idle min.	\$ _____
23. Mud Flaps	Required	\$ _____
24. Fuel Tanks	Two-Step Type. Total of 70 gallons cap. min.	\$ _____
25. Gauges	Dial type required	\$ _____
26. Seats	Adjustable Bucket seats-- driver and passenger both.	\$ _____
27. Seat Belts	Required	\$ _____
28. Sun Visors	Required--Two	\$ _____
29. Grab Handles	Required--Mounted on both sides of cab.	\$ _____
30. Horns	Required--Air operated	\$ _____
31. P.T.O.	Provision required	\$ _____
32. Shocks	Front-Heavy Duty Required	\$ _____
33. Tachometer	Required	\$ _____
34. Tow Hooks (four)	Two hooks mounted on heavy duty front bumper at frame horns. Two hooks on rear cross member 2½" i.d.min.	\$ _____
35. Rust Proofing	Required of entire vehicle	\$ _____
36. Paint Color	Light Blue--Dupont No. 7871	\$ _____

Trade-in: Unit #93

1972 International 1800  
Tandem Dump Truck  
Serial No. 156820-C-089641      \$ 2000

Trade-in: Unit #102

1974 Ford #800  
Tandem Dump Truck  
Serial No. F81FvT05581      \$ 2500

Trade-In: Unit # 136

1972 International 1800

Tandem Dump Truck

Serial No. 156820-C-089644

\$2000

Trade-ins may be seen at  
 City Utilities - Water Maintenance & Service  
 415 East Wallace Street  
 Fort Wayne IN 46803  
 By calling 423-7521  
 Attn: Norbert E. Nagel

Total:	\$ <u>39,458.00</u>
Less Tax:	\$ _____
Less Trade:	\$ <u>6,500.00</u>
Less Discount:	\$ _____
Total	\$ <u>33,958.00</u>

DELIVERY: 90 daysWARRANTY: 12 months or 12,000 miles

Alternate bid

<u>less trade</u>	51,900.00
Total	\$ 6,500.00
	\$ 45,400.00

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed  
By the Bidder

1. YEAR: 1980      MAKE: Chevrolet      MODEL: C7D064
2. G.V.W. 44,860 #
3. Wheelbase 167"
4. C.A. 102"
5. Engine 427 CID V8 gas
6. Clutch 14" single plate
7. Transmission Clark 397V 5 speed
8. Front Axle 12,000 #
9. Rear Axle Eaton 34,000# 2 speed
10. Axle Ratio 7.17 / 9.77
11. Front Tires 10.00 X 20 / 12 P.R. highway tread
12. Rear Tires 10.00 X 20 / 12 P.R. M&S tread
13. Wheels Cast 20 X 7.5
14. Frame Hi tensile steel rails w/ 2" channel reinforcement
15. Steering Power
16. Brakes Air
17. Parking Brakes Air actuated spring loaded
18. Heater Fresh air
19. Mirrors 6" X 16" West Coast type
20. Windshield Wipers 2 speed electric w/ washers
21. Signal Lights front dual face, rear taillight combination
22. Electrical 12 V, H.D. battery, 70 amp. delcotron alternator
23. Mud Flaps included
24. Fuel Tanks Dual 50 gal. step type
25. Gauges Direct reading
26. Seats Boston delux Thinline driver and pass.

27. Seat Belts 2 sets with retractors
28. Sun Visors Dual
29. Grab Handles Each side
30. Horns Air, dual trumpet Hadley
31. P.T.O. Openings on both sides of transmission
32. Shocks H.D. front not available
33. Tachometer Electric
34. Tow Hooks (four) 2 front only
35. Rust Proofing Underside plus door panels and rocker panels
36. Paint Color Light blue DuPont #7871
37. FRONT SPRINGS      14,000 #
38. REAR SPRINGS      38,000 #
39. HAND THROTTLE

## DUMP BODY AND HOIST (one item)

Supplied by W. A. Jones & Son

BODY

1. Size	10 c.y. cap. min.	\$ _____
2. Length	12 feet	\$ _____
3. Width	7 feet	\$ _____
4. Sides	42" high 10 gauge	\$ _____
5. Tail Gate	48" high 8 gauge steel	\$ _____
6. Front End	48" high 10 gauge steel full cab shield	\$ _____
7. Floor	8 gauge steel	\$ _____
8. Paint Color	Light Blue -- Dupont # 7871	\$ _____
9. Rust Proofing	Required of entire vehicle	\$ _____

HOIST

10. Type	Under Body double type hoist Twin 7" cyl. with 24" stroke to pump 24 gal. per minute	\$ _____
11. Sub-Frame	To be compatible with above lifting specs.	\$ _____
12. Capacity	42,000 min.	\$ _____
13. P.T.O.	Needle Bearing type-to be compatible w/ above specs.	\$ _____
14. Hoist Control	To be readily accessable to driver for ease of operation	\$ _____
15. Pintle Hook	Type T100A to be mounted on rear, 32" from ground in center of frame. Reinforced for trailer and back-hoe towing.	\$ _____
16. Special Equipment	Removable 10" rear dump apron (bolt-on)	\$ _____
17. Additional Information	Price is to include installation on chassis.	\$ <u>5446.00</u>

DELIVERY: 90 daysWARRANTY: 90 days

DUMP BODY AND HOIST (one item)

1. Size 16 cubic yards
2. Length 12 ft.
3. Width 7' 3"
4. Sides 37" 10 Ga.
5. Tail Gate 45" 8 Ga.
6. Front End 45" 10 Ga. with full cab shield
7. Floor 8 Ga.
8. Paint Color Light blue Dupont #7871
9. Rust Proofing Yes

HOIST

10. Type Heil 2724 - Underbody double arm twin cyl. 7" w/ 24" stroke
11. Sub-Frame compatible with hoist
12. Capacity 42,000 #
13. P.T.O. as per specs
14. Hoist Control as per specs
15. Pintle Hook as per specs
16. Special Equipment Removable 10" rear dump apron - bolt on
17. Additional Information installed as per specs
- P.T.O. furnished for 5 speed trans. as per specs on page #3 of 11.

NON-COLLUSION AFFIDAVITSTATE OF INDIANA,                           {  
    Allen   SS:  
  COUNTY}

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

ROBERT C. KNEIPRobert Kneip

Bidder or Agent

For HEFNER CHEV. INC.

Firm or Corporation

Subscribed and sworn to before me this 27<sup>th</sup> day of March, 1980

My Commission Expires

2-20-84Chris Drennan

**PROPOSAL AND BID SURETY FORM****PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Five Percent (5%) of Maximum Bid .....

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If a corporate surety is furnished, it is necessary  
that a certificate authorizing the "attorney-in-fact"  
to sign the bond accompanying the same.

**BID CHECK (ALTERNATE FORM OF SURETY):**

Certified

Cashiers  Check No. .... in the sum of .....

..... Dollars

on ..... Bank

of .....  
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by:

  
**OTHER PARTIES INTERESTED IN  
THIS PROPOSAL**

(See 14—Signatures under General Conditions, etc.)  
List all Parties if Partnership

**BIDDER  
AND  
PRINCIPAL**

**HEFNER CHEVROLET, INC.**  
Name of Bidder—Print or Type

By   
Signature of Person Authorized to Sign

Title   
Street Manager

500 East State Street

Street Name and Number

Fort Wayne, Indiana 46805  
City, State and Zip Code

Date March 27, 1980

Witnessed by:

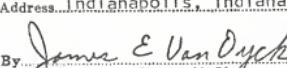


**SURETY**

**THE AMERICAN INSURANCE COMPANY**  
Name of Company — Print or Type

Incorporated  
In the State of: New Jersey

Address Indianapolis, Indiana

By   
Sign on this Line

Date March 27, 1980

# American States Insurance Company

## INDIANAPOLIS, INDIANA

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted and appointed, and does by these presents make, constitute and appoint \_\_\_\_\_

-----DARRELL H. JOHNSON AND JERRI GAGE-----

(Jointly or Severally)

of Albion and State of Indiana

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, contracts of indemnity and other conditional or obligatory undertakings,

provided, however, that the penal sum of any one such instrument executed hereunder

shall not exceed ONE HUNDRED THOUSAND AND NO/100 (\$100,000.00) DOLLARS-----

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the common seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Section 7.07 of the By-Laws of the American States Insurance Company, which reads as follows:

"The Chairman of the Board, the President or any Vice-President shall have power, by and with the concurrence with the Secretary or any Assistant Secretary of the Corporation, to appoint Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact as the business of the Corporation may require or to authorize any one of such persons to execute, on behalf of the Corporation, any bonds, recognizances, stipulations and undertakings, whether by way of surety or otherwise"

IN WITNESS WHEREOF, American States Insurance Company has caused these presents to be signed by its Vice-President, attested by its Assistant Secretary and its corporate seal to be hereto affixed this 6th day of February

A. D. 19 74.

AMERICAN STATES INSURANCE COMPANY

(SEAL)

ATTEST: W. H. Krasean  
Assistant Secretary

By William M. Evans  
Second Vice-President

STATE OF INDIANA } SS:  
COUNTY OF MARION }

On this 6th day of February, A. D. 19 74, before me personally came

William M. Evans

to me known, who being by me duly sworn, acknowledged the execution of the above instrument and did depose and say; that he is Vice-President of American States Insurance Company; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name thereto by like order. And said William M. Evans further said that he is acquainted with W. H. Krasean

and knows him to be the Assistant Secretary of said Corporation; and that he executed the above instrument.

January 10, 1977  
My Commission Expires

Linda Disney  
Notary Public

STATE OF INDIANA } SS:  
COUNTY OF MARION }

I, Thomas M. Ober, the Assistant Secretary of AMERICAN STATES INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said AMERICAN STATES INSURANCE COMPANY, which is still in full force and effect.

This Certificate may be signed and sealed by the President and by the authority of the following resolution of the Board of Directors of the American States Insurance Company at a meeting duly called and held on the 15th day of December 1972.

"RESOLVED: That the use of a printed facsimile of the corporate seal of the company and of the signature of an Assistant Secretary on any certification of the correctness of a copy of an instrument executed by the President or a Vice-President pursuant to Section 7.07 of the By-Laws appointing and authorizing an Attorney-in-Fact to sign in the name and on behalf of the company surety bonds, underwriting endorsements or other instruments described in said Section 7.07, with like effect as if such seal and such signature had been manually affixed and made, hereby is authorized and approved."

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, this 25

day of March, A. D. 1980.

(SEAL)

Thomas M. Ober

Assistant Secretary

**CITY OF FORT WAYNE****DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Aaron Gluck

**DEPARTMENT OF PURCHASES**

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department Water Maintenance & Service Department  
or Division

415 East Wallace Street  
Fort Wayne IN 46803

**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Thursday March 27, 1980 11:00 A.M.  
Time of Bids

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**

**TAX EXEMPT (Unless otherwise indicated)**

Page 1 of 11  
Ref. No. 558  
Date March 10, 1980

Date wanted \_\_\_\_\_

Fund W-392  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Class Price	Total Amount
2	each	Tandem Dump Trucks w/3 Trade-Ins  Trade-Ins can be seen at 415 E. Wallace Fort Wayne IN Call 423-7521 for appointment to see	Per Enclosed Detail	

Affirmative Action On File: \_\_\_\_\_ Attached X

Bid Bond required   Yes

5 % of bid

Performance Bond  Yes

See instructions No. 16 on reverse side hereof.

Terms -0- % cash discount if paid within days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish, pay for, or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sara Horne  
General Truck Sales Corp.

Name of Company Vice President  
For Rick Wedge Title

Address 5905 U.S. 30 East

City Ft. Wayne Date 3/24/80

Specifications for two (2) 1980 Tandem Dump Trucks including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by specified herein:

		Base Price	\$ 12,898.00
		Freight	\$ 244.00
1. YEAR	1980	\$ -0-	
2. G.V.W.	39,000 lbs.	\$ -0-	
3. Wheelbase	158" approx.	\$ -0-	
4. C.A.	84"	\$ -0-	
5. Engine	400 c.i. min. approx. Gasoline	\$ 294.00	
6. Clutch	14" Double Discs.	\$ -0-	
7. Transmission	5 speed Full-Syncro	\$ 523.00	
8. Front Axle	12,000 lbs. min.	\$ 911.00	
9. Rear Axle	34,000 lbs. min with 2-speed axle	\$ 672.00	
10. Axle Ratio	6:00 to 1 min.	\$ -0-	
11. Front Tires	10:00 X 20 X12 ply treaded	\$ 147.00	
12. Rear Tires	10:00 x 20 x 12 ply mud and snow	\$ 940.00	
13. Wheels	Cast spoke type --one extra	\$ 95.00	
14. Frame	Double Channel--Riveted	\$ -0-	
15. Steering	Power	\$ -0-	
16. Brakes	Straight Air Low Pressure warning. 12.sfm air. comp. Reserve tanks of 2400 c.i. min. Model AD-2 Bendix air dryer or equal. S-Cam type. All devices to meet Federal standards.	\$ 2,010.00	
17. Parking Brakes	Control Switch dash mounted. Air release fail-safe brake control to meet Federal standards.	\$ -0-	
18. Heater	Heavy-Duty Fresh Air with defrosters	\$ -0-	
19. Mirrors	Inside rear view mirror with outside dual west coast mirrors.	\$ 11.00	
20. Windshield Wipers	Dual wipers with washers-Electric or air operated.	\$ -0-	

21. Signal Lights	Front and Rear--dual faced Dual type stop lights. Hazard switch cab marker lights.	\$ <u>-0-</u>
22. Electrical	12 volt; 70 amp hour battery. Heavy Duty alternator to deliver 23 amps. @ idle min.	\$ <u>25.00</u>
23. Mud Flaps	Required	\$ <u>60.00</u>
24. Fuel Tanks	Two-Step Type. Total of 70 gallons cap. min.	\$ <u>131.00</u>
25. Gauges	Dial type required	\$ <u>-0-</u>
26. Seats	Adjustable Bucket seats-- driver and passenger both.	\$ <u>116.00</u>
27. Seat Belts	Required	\$ <u>-0-</u>
28. Sun Visors	Required--Two	\$ <u>-0-</u>
29. Grab Handles	Required--Mounted on both sides of cab.	\$ <u>14.00</u>
30. Horns	Required--Air operated	\$ <u>62.00</u>
31. P.T.O.	Provision required	\$ <u>-0-</u>
32. Shocks	Front-Heavy Duty Required	\$ <u>-0-</u>
33. Tachometer	Required	\$ <u>50.00</u>
34. Tow Hooks (four)	Two hooks mounted on heavy duty front bumper at frame horns. Two hooks on rear cross member 2½" i.d.min.	\$ <u>80.00</u>
35. Rust Proofing	Required of entire vehicle	\$ <u>210.00</u>
36. Paint Color	Light Blue--Dupont No. 7871	\$ <u>23.00</u>

Trade-in: Unit #93

1972 International 1800  
Tandem Dump Truck  
Serial No. 156820-C-089641      \$ 1400.00

Trade-in: Unit #102

1974 Ford #800  
Tandem Dump Truck  
Serial No. F81FvT05581      \$ 3100.00

Trade-In: Unit # 136

1972 International 1800  
Tandem Dump Truck  
Serial No. 156820-C-089644 \$ 1400.00

Trade-ins may be seen at  
City Utilities - Water Maintenance & Service  
415 East Wallace Street  
Fort Wayne IN 46803  
By calling 423-7521  
Attn: Norbert E. Nagel

Total: (2 Units)	\$ <u>43,100.00</u>
Less Tax: (2 Units)	\$ <u>3,725.38</u>
Less Trade (3 Units)	\$ <u>5,900.00</u>
Less Discount	\$ <u>-0-</u>
Total (2 Units)	\$ <u>33,474.62</u>

DELIVERY: 60-90 Days Estimated

WARRANTY: Per Attachment

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed  
By the Bidder

1. YEAR: 1980 MAKE: GMC MODEL: C7D064
2. G.V.W. 44860#
3. Wheelbase 149"
4. C.A. 84"
5. Engine 427 CID V-8 Gas
6. Clutch 14" Single Disc
7. Transmission 5 Speed Clark or Spicer
8. Front Axle 12000#
9. Rear Axle Eaton 34000# 2 Speed
10. Axle Ratio 6.14, 6.50 or 7.17
11. Front Tires 10.00-20 12 Ply Highway Tread
12. Rear Tires 10.00-20 12 Ply Mud & Snow
13. Wheels 20x7.5 Cast Spoke with Spare Rim
14. Frame Hi Tensile with "L" Reinforcement - 20.38 Section Modulus
15. Steering Hydraulic Power
16. Brakes Per Specifications
17. Parking Brakes Per Specifications, FMVSS 121 Deleted
18. Heater Per Specifications
19. Mirrors Per Specifications
20. Windshield Wipers Dual with Electric Washers
21. Signal Lights Per Specifications
22. Electrical 12 Volt, 69 AMP Battery, 22 Amp Alternator
23. Mud Flaps Furnished
24. Fuel Tanks LH 50 Gallon Step, RH 20 Gallon with Running Board Step
25. Gauges Dial Type
26. Seats (2) Bostrom Thinline Buckets, Only Drivers Adjustable

27. Seat Belts Furnished
28. Sun Visors (2) Furnished
29. Grab Handles Per Specifications
30. Horns Per Specifications
31. P.T.O. Provisions Furnished on Transmission
32. Shocks Heavy Duty Front
33. Tachometer Furnished
34. Tow Hooks (four) (4) Furnished, 2 Front, 2 Rear
35. Rust Proofing Ziebart or Protector
36. Paint Color Per Specifications

NOTES: (1) Hand throttle added to specifications quoted.

(2) Front air brake limiting valve recommended @ \$68.00 net.

## DUMP BODY AND HOIST (one item)

BODY

1. Size	10 c.y. cap. min.	\$ _____
2. Length	12 feet	\$ _____
3. Width	7 feet	\$ _____
4. Sides	42" high 10 gauge	\$ _____
5. Tail Gate	48" high 8 gauge steel	\$ _____
6. Front End	48" high 10 gauge steel full cab shield	\$ _____
7. Floor	8 gauge steel	\$ _____
8. Paint Color	Light Blue -- Dupont # 7871	\$ _____
9. Rust Proofing	Required of entire vehicle	\$ _____

HOIST

10. Type	Under body double type hoist Twin 7" cyl. with 24" stroke to pump 24 gal. per minute	\$ _____
11. Sub-Frame	To be compatible with above lifting specs.	\$ _____
12. Capacity	42,000 min.	\$ _____
13. P.T.O.	Needle Bearing type-to be compatible w/ above specs.	\$ _____
14. Hoist Control	To be readily accessible to driver for ease of operation	\$ _____
15. Pintle Hook	Type T100A to be mounted on rear, 32" from ground in center of frame. Reinforced for trailer and back-hoe towing.	\$ _____
16. Special Equipment	Removable 10" rear dump apron (bolt-on)	\$ _____
17. Additional Information	Price is to include installation on chassis.	\$ _____

DELIVERY: \_\_\_\_\_

WARRANTY: \_\_\_\_\_

BODYDUMP BODY AND HOIST

(one item)

1. Size \_\_\_\_\_
2. Length \_\_\_\_\_
3. Width \_\_\_\_\_
4. Sides \_\_\_\_\_
5. Tail Gate \_\_\_\_\_
6. Front End \_\_\_\_\_
7. Floor \_\_\_\_\_
8. Paint Color \_\_\_\_\_
9. Rust Proofing \_\_\_\_\_

HOIST

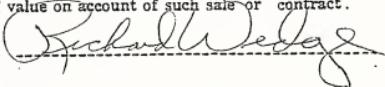
10. Type \_\_\_\_\_
11. Sub-Frame \_\_\_\_\_
12. Capacity \_\_\_\_\_
13. P.T.O. \_\_\_\_\_
14. Hoist Control \_\_\_\_\_
15. Pintle Hook \_\_\_\_\_
16. Special Equipment \_\_\_\_\_
17. Additional Information \_\_\_\_\_  
\_\_\_\_\_

Reference No. \_\_\_\_\_

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, \_\_\_\_\_  
Alien \_\_\_\_\_ SS:  
COUNTY \_\_\_\_\_

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

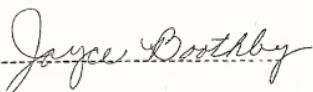
He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

\_\_\_\_\_  
Bidder or AgentFor General Truck Sales Corp.

Firm or Corporation

Subscribed and sworn to before me this 26th day of March, 1980

My Commission Expires

7-5-82

# PROPOSAL AND BID SURETY FORM

**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):** If a corporate surety is furnished, it is necessary  
Certified  that a certificate authorizing the "attorney-in-fact"  
Cashiers  to sign the bond accompanying the same.  
Check No. .... in the sum of .....

..... Dollars  
on ..... Bank  
of .....  
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.  
Note: If Check is used as Bid Surety—Attach here.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by: \_\_\_\_\_

OTHER PARTIES INTERESTED IN  
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

Name of Bidder—Print or Type

By ..... Signature of Person Authorized to Sign

Title.....

Street Name and Number

City, State and Zip Code

Date.....

Witnessed by: \_\_\_\_\_

SURETY

Name of Company — Print or Type  
Incorporated  
In the State of:.....

Address.....

By.....

Sign on this Line

Date.....



## BID BOND

THE AETNA CASUALTY AND SURETY COMPANY  
Hartford, Connecticut 06115

Hartfo

KNOW ALL MEN BY THESE PRESENTS,

That we, GENERAL TRUCK SALES CORP.  
5905 U. S. 30 East  
Fort Wayne, Indiana 46803

as Principal, hereinafter called the Principal, and

THE **AETNA CASUALTY AND SURETY COMPANY**, of Hartford, Connecticut, a corporation duly organized under the laws of the State of Connecticut, as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Fort Wayne  
Water Maintenance & Service Dept.  
1 Main Street  
Fort Wayne, Indiana

as Obligee, hereinafter called the Obligee, in

(\\$        ), for the payment of which sum well and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Two (2) GMC Model 7D064 Trucks

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 27th day of March, 1980.

Lorraine W. Kelly (Witness)

GENERAL TRUCK SALES CORP.  
(Principal) (Seal)  
By: Buckall Wile V P  
(Title)

Maurine C. Bradley (Witness)

THE AETNA CASUALTY AND SURETY COMPANY  
By Ronald J. Harruff, (Attorney-in-Fact)  
Ronald J. Harruff,

AIA DOCUMENT A310  
BID BOND  
FEBRUARY 1970 ED.  
THE AMERICAN INSTITUTE OF ARCHITECTS

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Aaron Gluck

## DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department  
or Division

Address 415 East Wallace Street  
Fort Wayne IN 46803

## RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday March 27, 1980 11:00 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14482. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.  
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	Tandem Dump Trucks w/3 Trade-Ins		
Trade-ins can be seen at 415 E. Wallace Fort Wayne IN Call 423-7521 for appointment to see				
Affirmative Action On File; _____ Attached _____				

Bid Bond required  NO  YES 5 % of bid Performance Bond  NO  YES

See instruction Item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Stra Hires

Allen County Motors Inc.  
Name of Company  
*Teddy Boller* Title Fleet Manager  
Per   
Address 2300 W. Jefferson Blvd.  
City Fort Wayne, Indiana Date 3/21/80

Specifications for two (2) 1980 Tandem Dump Trucks including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by specified herein:

	Base Price	<u>\$ 21,718.10</u>
	Freight	<u>\$ 293.00</u>
1. YEAR	1980LT 800	\$ _____
2. G.V.W.	33,000 lbs. 43,000 lbs	\$ _____
3. Wheelbase	158" approx. 162"	\$ _____
4. C.A.	84"	\$ _____
4. C.A.	429	\$ _____
5. Engine	400 c.i. min. approx. Gasoline	\$ _____
6. Clutch	14" double disc 13!2 plate	\$ _____
7. Transmission	5 speed Full-Syncro	\$ _____
8. Front Axle	12,000 lbs. min.	\$ _____
9. Rear Axle	34,000 lbs. min with 2-speed axle	\$ _____
10. Axle Ratio	6:00 to 1 min. 717/9.97	\$ _____
11. Front Tires	10:00 X 20 X12 ply treaded	\$ _____
12. Rear Tires	10:00 x 20 x 12 ply mud and snow	\$ _____
13. Wheels	Cast spoke type --one extra	\$ _____
14. Frame	Double <sup>NA</sup> Channel--Riveted Single Channel -15.9 SM- 110,000 PSI	\$ _____
15. Steering	Power	\$ _____
16. Brakes	Straight Air Low Pressure warning. 12-sfm air. comp. Reserve tanks of 2400 c.i. min. Model AD-2 Bendix air dryer or equal. S-Cam type. All devices to meet Federal standards.	\$ _____
17. Parking Brakes	Control Switch dash mounted. Air release fail-safe brake control to meet Federal standards.	\$ _____
18. Heater	Heavy-Duty Fresh Air with defrosters	\$ _____
19. Mirrors	( Not Available Inside rear view mirror with ) outside dual west coast mirrors.	\$ _____
20. Windshield Wipers	Dual wipers with washers-Electric or air operated.	\$ _____

21. Signal Lights	Front and Rear--dual faced Dual type stop lights. Hazard switch cab marker lights.	\$ _____
22. Electrical	68 12 volt; XX amp hour battery. Heavy Duty alternator to deliver 23 amps. @ idle min.	\$ _____
23. Mud Flaps	Required- included in body bid	\$ _____
24. Fuel Tanks	Two-Step Type. Total of XX gallons cap. min. 100 gal	\$ _____
25. Gauges	Dial type required	\$ _____
26. Seats	Adjustable Bucket seats-- driver and passenger both. Passenger seat fixed	\$ _____
27. Seat Belts	Required	\$ _____
28. Sun Visors	Required--Two	\$ _____
29. Grab Handles	Required--Mounted on both sides of cab.	\$ _____
30. Horns	Required--Air operated	\$ _____
31. P.T.O.	Provision required	\$ _____
32. Shocks	Front-Heavy Duty Required	\$ _____
33. Tachometer	Required	\$ _____
34. Tow Hooks (four)	Two hooks mounted on heavy duty front bumper at frame horns. Two hooks on rear cross member 2½" i.d.min.	\$ _____
35. Rust Proofing	Required of entire vehicle	\$ _____
36. Paint Color	Light Blue--Dupont No. 7871	\$ _____

Trade-in: Unit #93

1972 International 1800  
 Tandem Dump Truck  
 Serial No. 156820-C-089641      \$ 1000.00

Trade-in: Unit #102

1974 Ford #800  
 Tandem Dump Truck  
 Serial No. F81FvT05581      \$ 2500.00

Trade-in: Unit # 136

1972 International 1800  
Tandem Dump Truck  
Serial No. 156820-C-089644 \$ 2500.00

Trade-ins may be seen at  
City Utilities - Water Maintenance & Service  
415 East Wallace Street  
Fort Wayne IN 46803  
By calling 423-7521  
Attn: Norbert E. Nagel

Total: 2 units	\$ <u>60,985.24</u>
Less Tax:	\$ <u>4,011.84</u>
Less Trade	\$ <u>6,000.00</u>
Less Discount	\$ <u>14,427.24</u>
Total	\$ <u>36,546.16</u>

DELIVERY: 90 to 120 days Net 60 days from delivery of chassis to  
Body Company

WARRANTY: \_\_\_\_\_

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed  
By the Bidder

1. YEAR: 1980      MAKE: Ford      MODEL: LT 800
2. G.V.W. 43,000 lbs
3. Wheelbase 162 "
4. C.A. 84
5. Engine 429 Cu In V8
6. Clutch 13' 2 plate
7. Transmission Spicer 5252A
8. Front Axle 12,000 lbs
9. Rear Axle Eaton 34,000 DTE 2 speed
10. Axle Ratio 7/17/9.97
11. Front Tires 1000 X 20 12 ply Standard Tread
12. Rear Tires 1000 X 12 21 ply Mud and Snow
13. Wheels 20 X 7.5 Rims Cast Spoke
14. Frame 15.9 SM 110,000 PSI Single Chanel
15. Steering Power Steering
16. Brakes Fyel air Cam
17. Parking Brakes Maxi
18. Heater Fresh Air
19. Mirrors West Coast
20. Windshield Wipers 2 speed electric
21. Signal Lights front and rear
22. Electrical 70 AMO Alt and 68 Amp Battery
23. Mud Flaps nut encluded - will be in body quote
24. Fuel Tanks right and left - 50 gal D.
25. Gauges water temp and oil pressure
26. Seats Boston West Coster Driver and Fixed Passenger

27. Seat Belts Both Seats
28. Sun Visors Right and Left
29. Grab Handles Right and Left
30. Horns Dual Air Horns
31. P.T.O. -----
32. Shocks Front
33. Tachometer Electric
34. Tow Hooks (four) 2 front and 2 rear
35. Rust Proofing Chassis and Body
36. Paint Color Blue Dupont No 7871

## DUMP BODY AND HOIST (one item)

BODY

1. Size	10 c.y. cap. min.	\$ _____
2. Length	12 feet	\$ _____
3. Width	7 feet	\$ _____
4. Sides	42" high 10 gauge	\$ _____
5. Tail Gate	48" high 8 gauge steel	\$ _____
6. Front End	48" high 10 gauge steel full cab shield	\$ _____
7. Floor	8 gauge steel	\$ _____
8. Paint Color	Light Blue -- Dupont # 7871	\$ _____
9. Rust Proofing	Required of entire vehicle	\$ _____

HOIST

10. Type	Under body double type hoist Twin 7" cyl. with 24" stroke to pump 24 gal. per minute	\$ _____
11. Sub-Frame	To be compatible with above lifting specs.	\$ _____
12. Capacity	42,000 min.	\$ _____
13. P.T.O.	Needle Bearing type-to be compatible w/ above specs.	\$ _____
14. Hoist Control	To be readily accessible to driver for ease of operation	\$ _____
15. Pintle Hook	Type T100A to be mounted on rear, 32" from ground in center of frame. Reinforced for trailer and back-hoe towing.	\$ _____
16. Special Equipment	Removable 10" rear dump apron (bolt-on)	\$ _____
17. Additional Information	Price is to include installation on chassis.	\$ _____

DELIVERY: \_\_\_\_\_

WARRANTY: \_\_\_\_\_

BODYDUMP BODY AND HOIST (one item)

1. Size \_\_\_\_\_
2. Length \_\_\_\_\_
3. Width \_\_\_\_\_
4. Sides \_\_\_\_\_
5. Tail Gate \_\_\_\_\_
6. Front End \_\_\_\_\_
7. Floor \_\_\_\_\_
8. Paint Color \_\_\_\_\_
9. Rust Proofing \_\_\_\_\_

HOIST

10. Type \_\_\_\_\_
11. Sub-Frame \_\_\_\_\_
12. Capacity \_\_\_\_\_
13. P.T.O. \_\_\_\_\_
14. Hoist Control \_\_\_\_\_
15. Pintle Hook \_\_\_\_\_
16. Special Equipment \_\_\_\_\_
17. Additional Information \_\_\_\_\_  
\_\_\_\_\_

# PROPOSAL AND BID SURETY FORM

**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....Three thousand and forty-nine and 26/100.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):** If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified  Cashiers  Check No. 6733 in the sum of Three thousand and Forty-nine and 26/100.....Dollars

on Lincoln National Bank.....Bank  
of Fort Wayne Indiana.....

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.  
Note: If Check is used as Bid Surety—Attach here.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by:

.....  
OTHER PARTIES INTERESTED IN  
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

Allen County Motors Inc

Name of Bidder—Print or Type

By Ted J. Bullier

Signature of Person Authorized to Sign

Title Fleet Manager

2300 W. Jefferson Blvd.

Street Name and Number

Fort Wayne, Indiana

City, State and Zip Code

Date 3/21/80

Witnessed by:

SURETY

Name of Company — Print or Type

Incorporated  
In the State of;

Address

By ..... Sign on this Line

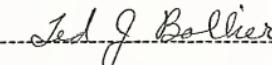
Date.....

Reference No. \_\_\_\_\_

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, { SS:  
----- Allen ----- COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



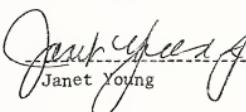
Fleet Manager

Bidder or Agent

For ... Allen County Motors, Inc. ....  
Firm or CorporationSubscribed and sworn to before me this 21<sup>st</sup> day of March, 19 80

My Commission Expires

8/17/81

  
Janet Young



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

March 10, 1980

Reference: Bid No. 558

In addition to this cover letter, this bid package includes the following:

1. Invitation to Bid - Form DP-2B-5-68. You must complete the name and signature section at the bottom of page one (1).
2. Non-Collusion Affidavit - Form DP-8 - Complete this form, sign, and have witnessed.
3. Proposal and Bid Surety Form - If it is required, it must be submitted on the enclosed form. No Substitutes! When submitting a certified or cashiers check as Surety - complete the enclosed form down to the point marked with the arrow ( ← ). When submitting a bond as Surety complete the entire form and attach power of attorney. Indiana Statute requires a Certified Check in lieu of a Bid Bond from out - of - State firms.

NOTE: Improper completion or Non-completion of the above forms will disqualify your bid.

### 4. Specifications

5. Affirmative Action Program - Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.

We ask that you review your bids before they are forwarded to us. No bid can be altered or added to after the designated bid opening time. If you have any questions regarding the bid and/or filling out the bid forms, please feel free to call the Purchasing Department at 219-423-7037.

Aaron Gluck  
Director of Purchases



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck

## DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:Department Water Maintenance & Service Department  
or Division

415 East Wallace Street

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday March 27, 1980 11:00 A.M.

**TAXES: THE CITY IS EXEMPT FROM FEDERAL MIGRANT AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.**

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amounts
2	each	Tandem Dump Trucks w/3 Trade-Ins  Trade-ins can be seen at 415 E. Wallace Fort Wayne IN Call 423-7521 for appointment to see	\$22,964.34  \$45,928.68	

Affirmative Action On File; XX Attached \_\_\_\_\_Bid Bond required  NO  YES 5 % of bid \_\_\_\_\_ Performance Bond  NO  YES \_\_\_\_\_

See instruction item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of sealing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order  As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

IMPORTANT

Signature \_\_\_\_\_

International Harvester Co.

Name of Company \_\_\_\_\_ Title \_\_\_\_\_ Salesman \_\_\_\_\_

Address 333 So. Clinton St.

City Ft. Wayne, Indiana

Date 3/26/80

Specifications for two (2) 1980 Tandem Dump Trucks including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by specified herein:

		Base Price	<u>\$ 19,925.50</u>
		Freight	<u>\$ 222.00</u>
1. YEAR	1980	\$ _____	
2. G.V.W.	39,000 lbs.	\$ _____	
3. Wheelbase	158" approx.	\$ _____	
4. C.A.	84"	\$ _____	
5. Engine	400 c.i. min. approx. Gasoline	\$ 686.00	
6. Clutch	14" Double Discs.	\$ 49.50	
7. Transmission	5 speed Full-Syncro	\$ 1,875.00	
8. Front Axle	12,000 lbs. min.	\$ 867.00	
9. Rear Axle	34,000 lbs. min with 2-speed axle	\$ 798.00	
10. Axle Ratio	6:00 to 1 min.	\$ _____	
11. Front Tires	10:00 X 20 X12 ply treaded	\$ 159.00	
12. Rear Tires	10:00 x 20 x 12 ply mud and snow	\$ 1,084.00	
13. Wheels	Cast spoke type --one extra	\$ 48.00	
14. Frame	Double Channel--Riveted	\$ 280.00	
15. Steering	Power	\$ _____	
16. Brakes	Straight Air Low Pressure warning. 12.sfm air. comp. Reserve tanks of 2400 c.i. min. Model AD-2 Bendix air dryer or equal. S-Cam type. All devices to meet Federal standards.	\$ 2,244.00	
17. Parking Brakes	Control Switch dash mounted. Air release fail-safe brake control to meet Federal standards.	\$ 271.00	
18. Heater	Heavy-Duty Fresh Air with defrosters	\$ _____	
19. Mirrors	Inside rear view mirror with outside dual west coast mirrors.	\$ 25.00	
20. Windshield Wipers	Dual wipers with washers-Electric or air operated.	\$ _____	

21. Signal Lights	Front and Rear--dual faced Dual type stop lights. Hazard switch cab marker lights.	\$ _____
22. Electrical	12 volt; 70 amp hour battery. Heavy Duty alternator to deliver 23 amps. @ idle min.	\$ 99.00
23. Mud Flaps	Required	\$ _____
24. Fuel Tanks	Two-Step Type. Total of 70 gallons cap. min.	\$ 141.00
25. Gauges	Dial type required	\$ _____
26. Seats	Adjustable Bucket seats-- driver and passenger both.	\$ 112.50
27. Seat Belts	Required	\$ _____
28. Sun Visors	Required--Two	\$ _____
29. Grab Handles	Required--Mounted on both sides of cab.	\$ 20.00
30. Horns	Required--Air operated	\$ 85.00
31. P.T.O.	Provision required	\$ _____
32. Shocks	Front-Heavy Duty Required	\$ 70.00
33. Tachometer	Required	\$ 77.00
34. Tow Hooks (four)	Two hooks mounted on heavy duty front bumper at frame horns. Two hooks on rear cross member 2 $\frac{1}{2}$ " i.d.min.	\$ 301.00
35. Rust Proofing	Required of entire vehicle	\$ 200.00
36. Paint Color	Light Blue--Dupont No. 7871	\$ _____

Trade-in: Unit #93

1972 International 1800  
 Tandem Dump Truck  
 Serial No. 156820-C-089641      \$ 2000.00

Trade-in: Unit #102

1974 Ford #800  
 Tandem Dump Truck  
 Serial No. F81FvT05581      \$ 1500.00

Trade-In: Unit # 136

1972 International 1800  
Tandem Dump Truck  
Serial No. 156820-C-089644 \$ 2200.00

Trade-ins may be seen at  
City Utilities - Water Maintenance & Service  
415 East Wallace Street  
Fort Wayne IN 46803  
By calling 423-7521  
Attn: Norbert E. Nagel

Total:	\$ <u>59,279.00</u>
Less Tax:	\$ _____
Less Trade	\$ <u>5,700.00</u>
Less Discount	\$ <u>13,350.32</u>
Total	\$ <u>40,228.68</u>

DELIVERY: Approximately September 1980WARRANTY: Sample enclosed,

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed  
By the Bidder

1. YEAR: 1980 1981      MAKE: International      MODEL: F-1924
2. G.V.W. 39,000 lb
3. Wheelbase 152"
4. C.A. 84"
5. Engine MV-446 cubic inch engine
6. Clutch 14" Single plate clutch
7. Transmission 10 Speed Transmission RT-610 Fuller
8. Front Axle 12,000 lb with power steering
9. Rear Axle 34,000 lb tandem rear axle
10. Axle Ratio 6.14-1
11. Front Tires 1000 x 20 tires front On cast spoke wheels
12. Rear Tires 1000 x 20 tires rear with mud & snow type
13. Wheels Cast spoke wheels with one extra rim
14. Frame Inverted L reinforcement
15. Steering Power steering
16. Brakes Full air brakes with BW air dryer
17. Parking Brakes Air emergency brake with control on dash
18. Heater Fresh air type
19. Mirrors West coast type with inside mirror
20. Windshield Wipers Electric with washers
21. Signal Lights Per specs
22. Electrical 12 Volt 65 amp alternator, 73 amp hour battery
23. Mud Flaps With body
24. Fuel Tanks 51 Gallon step tank
25. Gauges Per specs
26. Seats 2 Front bucket seats

- 27. Seat Belts Yes
- 28. Sun Visors Dual visors
- 29. Grab Handles Per specs
- 30. Horns Air horn
- 31. P.T.O. Opening provided on transmission
- 32. Shocks Front shocks
- 33. Tachometer Electric
- 34. Tow Hooks (four) Per specs
- 35. Rust Proofing Tuff KoteDinol
- 36. Paint Color Per your specs

## DUMP BODY AND HOIST (one item)

BODY

1. Size	10 c.y. cap. min.	\$ _____
2. Length	12 feet	\$ _____
3. Width	7 feet	\$ _____
4. Sides	42" high 10 gauge	\$ _____
5. Tail Gate	48" high 8 gauge steel	\$ _____
6. Front End	48" high 10 gauge steel full cab shield	\$ _____
7. Floor	8 gauge steel	\$ _____
8. Paint Color	Light Blue -- Dupont # 7871	\$ _____
9. Rust Proofing	Required of entire vehicle	\$ _____

HOIST

10. Type	Under body double type hoist Twin 7" cyl. with 24" stroke to pump 24 gal. per minute	\$ _____
11. Sub-Frame	To be compatible with above lifting specs.	\$ _____
12. Capacity	42,000 min.	\$ _____
13. P.T.O.	Needle Bearing type-to be compatible w/ above specs.	\$ _____
14. Hoist Control	To be readily accessable to driver for ease of operation	\$ _____
15. Pintle Hook	Type T100A to be mounted on rear, 32" from ground in center of frame. Reinforced for trailer and back-hoe towing.	\$ _____
16. Special Equipment	Removable 10" rear dump apron (bolt-on)	\$ _____
17. Additional Information	Price is to include installa- tion on chassis.	\$ _____

DELIVERY: \_\_\_\_\_

WARRANTY: \_\_\_\_\_

BODY

DUMP BODY AND HOIST (one item)

1. Size \_\_\_\_\_
2. Length \_\_\_\_\_
3. Width \_\_\_\_\_
4. Sides \_\_\_\_\_
5. Tail Gate \_\_\_\_\_
6. Front End \_\_\_\_\_
7. Floor \_\_\_\_\_
8. Paint Color \_\_\_\_\_
9. Rust Proofing \_\_\_\_\_

HOIST

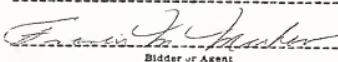
10. Type \_\_\_\_\_
11. Sub-Frame \_\_\_\_\_
12. Capacity \_\_\_\_\_
13. P.T.O. \_\_\_\_\_
14. Hoist Control \_\_\_\_\_
15. Pintle Hook \_\_\_\_\_
16. Special Equipment \_\_\_\_\_
17. Additional Information \_\_\_\_\_  
\_\_\_\_\_

Reference No. \_\_\_\_\_

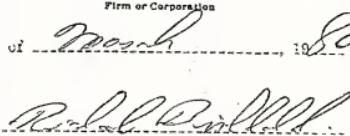
NON-COLLUSION AFFIDAVITSTATE OF INDIANA, { SS:  
Allen COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

  
\_\_\_\_\_  
Bidder or AgentFor International Harvester Co.  
Firm or CorporationSubscribed and sworn to before me this 97 day of March, 1980

My Commission Expires

6-4-80  
\_\_\_\_\_  
R. L. Gillill

# PROPOSAL AND BID SURETY FORM

**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Two thousand four hundred and no/100 ----- ----- (\$2,400.00) Dollars,

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):**  that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

**Cashiers**  **Check No.** ..... in the sum of ..... Dollars

on ..... Bank

of ..... is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by:

**OTHER PARTIES INTERESTED IN THIS PROPOSAL**

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

**BIDDER  
AND  
PRINCIPAL**

INTERNATIONAL HARVESTER  
Name of Bidder—Print or Type

By K J Brule  
Signature of Person Authorized to Sign

Title Sales Manager

333 S. Clinton St.  
Street Name and Number

Fort Wayne, Indiana 46802  
City, State and Zip Code

Date March 26, 1980

Witnessed by:

**SURETY**

Western Surety  
Name of Company — Print or Type

Incorporated South Dakota  
In the State of:

Address Sioux Falls

By Dean C Miller  
Signature

Sign on this Line

Date March 26, 1980

SP

Original

SP № 345174

POWER OF ATTORNEY  
(Irrevocable)

*Know All Men by These Presents:*

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed but may be detached by the approving officer and filed separately if desired.

That the Western Surety Company, a corporation, does hereby make, constitute, and appoint

MARCUS C. COCK, JR. OR DAVID A. KELLEY OR DIANE MILLER

in the city of FORT WAYNE, State of INDIANA  
its true and lawful Agent and Attorney in Fact with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, the following described bond:

ONE BID OR CONTRACT BOND  
FOR INTERNATIONAL HARVESTER COMPANY, PROVIDING THE TOTAL AMOUNT OF THE  
CONTRACT PRICE DOES NOT EXCEED THE SUM OF FIVE HUNDRED THOUSAND DOLLARS  
(\$500,000.00).

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of  
DECEMBER 31, 1980, but until such time shall be irrevocable and in full force and effect.

The Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the By-Laws of the Western Surety Company, duly adopted and now in force, to-wit:

"7. All bonds, policies, undertakings or other obligations of the corporation shall be executed in the corporate name of the company by the Chairman of the Board, the President, Secretary, any Assistant Secretary, Treasurer, Vice-President, or by such other officers as the Board of Directors may authorize. The Chairman of the Board, the President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-fact or Agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings or other obligations of the corporation."

The penal amount of the bond herein described may be increased if there is attached to this Power, written authority so authorizing in the form of an endorsement, letter or telegram signed by the Chairman of the Board, President, Vice-President, Assistant Vice-President, Treasurer, Secretary or Assistant Secretary of the Western Surety Company specifically authorizing said increase.

IN WITNESS WHEREOF, the Western Surety Company has caused these presents to be executed by its  
ASSISTANT SECRETARY with its corporate seal affixed this 7TH day of DECEMBER, 1978

WESTERN SURETY COMPANY

By G. Wibeto  
G. Wibeto, Asst Sec.

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 7TH day of DECEMBER, 1978, before me, a Notary Public,  
personally appeared G. Wibeto, Ass't Sec., who being by me duly sworn, acknowledged  
that he signed the above Power of Attorney as the aforesaid officer of the WESTERN SURETY COMPANY and  
acknowledged said instrument to be the voluntary act and deed of said corporation.

My Commission expires

11-19-83

19

R. Andersen

Notary Public, South Dakota



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

March 10, 1980

Reference: Bid No. 558

In addition to this cover letter, this bid package includes the following:

1. Invitation to Bid - Form OP-2B-5-68. You must complete the name and signature section at the bottom of page one (1).
2. Non-Collusion Affidavit - Form OP-8 - Complete this form, sign, and have witnessed.
3. Proposal and Bid Surety Form - If it is required, it must be submitted on the enclosed form. No Substitutes! When submitting a certified or cashiers check as Surety - complete the enclosed form down to the point marked with the arrow ( ← ). When submitting a bond as Surety complete the entire form and attach power of attorney. Indiana Statute requires a Certified Check in lieu of a Bid Bond from out - of - State firms.

NOTE: Improper completion or Non-completion of the above forms will disqualify your bid.

4. Specifications

5. Affirmative Action Program - Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.

We ask that you review your bids before they are forwarded to us. No bid can be altered or added to after the designated bid opening time. If you have any questions regarding the bid and/or filling out the bid forms, please feel free to call the Purchasing Department at 219-423-7037.

Aaron Gluck  
Director of Purchases



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Aaron Gluck

## DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:Department Water Maintenance & Service Department  
or DivisionAddress 415 East Wallace Street  
Fort Wayne IN 46803

## RETURN ORIGINAL TO THE CITY -- RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday March 27, 1980 11:00 A.M.

Time of Bids.

FAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14046. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	Tandem Dump Trucks w/3 Trade-Ins		

Trade-Ins can be seen at 415 E. Wallace  
Fort Wayne IN  
Call 423-7521 for appointment to see

*As Per Specs - Body complete  
Spec. PTO Add. \$150 except MACK  
11 yd - 1 1/4 CAP. INCR. Add. \$55.00  
8825 Hori. Add. \$50.00  
Bid DUMPS ONLY AS PER  
SPECIFICATIONS.  
No Chassis & No Trades*

Affirmative Action On File: Yes Attached \_\_\_\_\_

Bid Bond required  YES  5 % of bid Performance Bond  NO  1%  
See instructions Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_ days from receipt of order 90

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Name:

ERNST TRUCK EQUIPMENT INC.  
Name of Company  
Franklin & Ernst Inc. & Mfg.  
Person Responsible for Bid Title  
Address 3727 McDONALD ST.  
City FT WAYNE State IND.  
46803

Trek Below

Page 8 of 11

DUMP BODY AND HOIST (one item)

BODY

1. Size	10 c.y. cap. min.	10 to 12 yd. 40 to 46	\$ 10 yd. chel.
2. Length	12 feet		\$ 12' - chel.
3. Width	7 feet		\$ 7' chel.
4. Sides	42" high 10 gauge (42" is 11 yds opt.)	\$ 10 Ga Sh - 40	
5. Tail Gate	48" high 8 gauge steel		\$ 8 Ga Sh.
6. Front End	48" high 10 gauge steel full cab shield		\$ Full Cab. & ga chel.
7. Floor	8 gauge steel		\$ 8 Ga Floor
8. Paint Color	acrylic enamel Light Blue -- Dupont # 7871		\$ chel.
9. Rust Proofing	Body only <i>Bit</i> Required of entire vehicle <i>nearby</i> <i>not cab.</i>		\$ 150 <sup>00</sup> chel.

HOIST

10. Type	Under body double type hoist Twin 7" cyl. with 24" stroke to pump 24 gal. per minute	\$ 7725 Model chel.
11. Sub-Frame	To be compatible with above lifting specs.	\$ _____
12. Capacity	42,000 min.	\$ _____
13. P.T.O.	Needle Bearing type-to be compatible w/ above specs.	\$ Needle bearing-Single Gear
14. Hoist Control	To be readily accessible to driver for ease of operation	\$ Wire or Lever
15. Pintle Hook	Type T100A to be mounted on rear, 32" from ground in center of frame. Reinforced for trailer and back-hoe towing.	\$ 200 <sup>00</sup> chel.
16. Special Equipment	Removable 10" rear dump apron (bolt-on)	\$ 72.10 chel.
17. Additional Information	Price is to include installation on chassis. Total - Each	\$ 5503.20

DELIVERY: 60 to 80 Day A.R.O.

WARRANTY: 1 year subject to factory inspection

BODYDUMP BODY AND HOIST (one item)

1. Size 10 to 12 yd.
2. Length 12'
3. Width 7'
4. Sides 40 w 42 option 11 yd.
5. Tail Gate 8 ft
6. Front End 10 ft incl cab shield
7. Floor 8 ft
8. Paint Color Acrylic 7871 Blue (light)
9. Rust Proofing Perf only, not chassis, cab.

HOIST

10. Type 7725 Underbody
11. Sub-Frame yes
12. Capacity 20 Ton Min option
13. P.T.O. single gear needle Bsg w option
14. Hoist Control Lever or Wire
15. Pintle Hook T 100 A Holland
16. Special Equipment as per DOT
17. Additional Information See attached sheets for further breakdown.

Reference No. \_\_\_\_\_

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, {  
Allen COUNTY } ss:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

*Kenneth B. ERNST MGR.**Kenneth B. Ernst Mgr.*

Bidder or Agent

For ERNST TRUCK EQUIPMENT INC.

Firm or Corporation

*X*Subscribed and sworn to before me this 25 day of MARCH, 1980

My Commission Expires

MAY 8, 1983*David W. Landy*

DAVID W. LANDY

The Continental Insurance Company  
80 Maiden Lane, New York, New York 10038  
GENERAL POWER OF ATTORNEY

Know all men by these Presents, That THE CONTINENTAL INSURANCE COMPANY has made, constituted and appointed, and by these presents does make, constitute and appoint

Arthur C. Frericks or Donald T. Belbutowski or Gerald A. Dahle or Leonard Shirley or Lane Ross or Harold Everett or Vicki L. Anderson all of Fort Wayne, Indiana, EACH

its true and lawful attorney for it and in its name, place, and stead to execute on behalf of the said Company, as surety, bonds, undertakings and contracts of suretyship to be given to

all obligees

provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of Five Million (\$5,000,000.) Dollars.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company on the 1st day of November, 1977:

"RESOLVED, that the Chairman of the Board, the Vice Chairman of the Board, the President, an Executive Vice President or a Senior Vice President or a Vice President of the Company, be, and that each or any of them is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the Company, bonds, undertakings and all contracts of suretyship; and that an Assistant Vice President, a Secretary or an Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached."

In Witness Whereof, THE CONTINENTAL INSURANCE COMPANY has caused its official seal to be hereunto affixed, and these presents to be signed by one of its Vice Presidents and attested by one of its Assistant Vice Presidents this 3rd day of January, 1979.

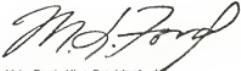
Attest:

THE CONTINENTAL INSURANCE COMPANY

By



T.H. Stephens, Assistant Vice President



M.L. Ford, Vice-President

STATE OF NEW YORK,  
COUNTY OF NEW YORK, { ss.:

On this 3rd day of January, 1979, before me personally came M. L. Ford, to me known, who being by me duly sworn, did depose and say that he resides in Summit, in the county of Essex, State of New Jersey, at 768 Springfield Avenue; that he is a Vice President of THE CONTINENTAL INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



CERTIFICATE

ETHEL TARANTO  
NOTARY PUBLIC, State of New York  
No 24-4653117 Qual. in Kings County  
Commission Expires March 30, 1980

I, the undersigned, an Assistant Secretary of THE CONTINENTAL INSURANCE COMPANY, a New Hampshire corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney, is now in force.

Signed and sealed at the City of New York. Dated the 27th day of March, 1979.



James M. Keane  
James M. Keane, Assistant Secretary

## REPLY MESSAGE

This form available from Grayarc Co., Inc., A Subsidiary of Dictaphone Corporation, 882 Third Ave., Brooklyn, N. Y. 11232.

TO      City of Ft Wayne.  
Water Maintenance & Service Dept.  
415 E. Wallace St.  
Ft Wayne, Ind. 46803

FROM      Bid 558-      3-27-80  
ERNST TRUCK EQUIPMENT  
2727 MCDONALD ST.  
FORT WAYNE, INDIANA 46803  
Mr. Aaron Glick #24-1590

SUBJECT: Perfection Dumps (no chassis) DATE: 3-24-80  
 FOLD ↑ Perfection 7X12 - 10 Ga - 10 to 12 yd Dump Body 244P as  
 per spec's. with 8 Ga Floor, 8 Ga Tailgate 10 Ga Full Load  
 w/ shield 10" or 12" bolt on apron, 7725 Double Hoist  
 w/ Double arm lift, 25 GPM Pump, Installed, Painted w/  
 Lights, Flaps, Pintle Hook, Levers and single gear needle  
 bearing P.T.O. Included. - Undercoat body, truck, rear only  
 No chassis furnished or undercoated.      \$5503.20 Each  
 options HD rear P.T.O. and a adaptors add 150.00 except Mack  
 call for 1yd 42" equal 11 yd. 55.00 (8825 Hoist add 150.00)  
 PLEASE REPLY TO SIGNED RBB Truck Mfg.

REPLY      7X12 - 10 Ga 10 to 12 yd      Basic  
 8 Ga Floor      2313.00  
 8 Ga T.G.      155.00  
 Full load cab 10 Ga      64.00  
 10" or 12" apron bolt type      384.00  
 7725 Hoist w/ 25 GPM Pump      103.00  
 6126.00  
 Less 30% equal 10% over 1837.80

Ernest Glick  
Tax exempt  
SIGNED

Front	160.00
Side	75.00
Flaps	45.00
Governor	20.00
Mile	400.00
Spic & Span	100.00
Single Headlight	125.00
Wheels & Brgs	100.00
Tire, Pintle	100.00
Labor & Steel	5353.20
Body - Undercoat	150.00
	9550.320

DATE:

GRAYARC CO., INC., BROOKLYN, N. Y. 11232

THIS COPY FOR PERSON ADDRESSED

ATTORNEY

THE AMERICAN INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That THE AMERICAN INSURANCE COMPANY, a Corporation duly organized and existing under the laws of the State of New Jersey, and having its principal office in the City and County of San Francisco, California, has made these presents, appointed, and does by these presents make, constitute and appoint

KATHRYN J. BEAUCHOT, JULIAN M. BOWERS, HARRY A. CRAWFORD, G. PARKER GEE, RONALD J. HARRUFF, LEONARD B. KOELLER, THOMAS G. MCRAE, MAX E. ORWIN, JAMES E. VAN DYCK, ROLAND E. WEBER, EDWARD M. BROWN and PAUL A. LOHSE, all of Fort Wayne, Indiana - EACH

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver any and all bonds, undertakings, recognizances or other written obligations in the nature thereof -----

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises.

This power of attorney is granted pursuant to Article VIII, Section 30 and 31 of By-laws of THE AMERICAN INSURANCE COMPANY now in full force and effect.

"Article VIII, Appointment and Authority of Resident Assistant Secretaries, and Attorney-in-Fact and Agents to accept Legal Process and Make Appearances

Section 30. *Appointment.* The Chairman of the Board of Directors, the President, any Vice-President or any other person authorized by the Board of Directors, the Chairman of the Board of Directors or any Vice-President, may, from time to time, appoint Resident Assistant Secretaries and Attorneys to represent and act for and on behalf of the Corporation and Agents to accept legal process and make appearances for and on behalf of the Corporation:

Section 31. *Authority.* The Authority of such Resident Assistant Secretaries, Attorneys-in-Fact, and Agents shall be as prescribed in the instrument evidencing their appointment, and such appointment and all authority granted thereby may be revoked at any time by the Board of Directors or by any person empowered to make such appointment.

This power of attorney is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of THE AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 28th day of September, 1966, and said Resolution has not been amended or repealed:

"RESOLVED, that the signature of any Vice-President, Assistant Secretary, and Resident Assistant Secretary of this Corporation, and the seal of this Corporation may be affixed or printed on any power of attorney, on any revocation of any power of attorney, or on any certificate relating thereto, by facsimile, and any power of attorney, any revocation of any power of attorney, or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Corporation.

IN WITNESS WHEREOF, THE AMERICAN INSURANCE COMPANY has caused these presents to be signed by its Vice-President

and its corporate seal to be hereunto affixed this 19<sup>th</sup> day of December, 1978.

THE AMERICAN INSURANCE COMPANY

By William W. Lauber  
Vice President



STATE OF CALIFORNIA,  
CITY AND COUNTY OF SAN FRANCISCO

} ss.

On this 19<sup>th</sup> day of December, 1978, before me personally came William W. Lauber, to me known, who, being by me duly sworn, did depose and say: that he is Vice-President of THE AMERICAN INSURANCE COMPANY, the Corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that he signed his name thereto in the order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year herein first above written



STATE OF CALIFORNIA,  
CITY AND COUNTY OF SAN FRANCISCO

} ss.

Susie K. Gilbert  
Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of THE AMERICAN INSURANCE COMPANY, a NEW JERSEY Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked, and furthermore that Article VIII, Sections 30 and 31 of the By-laws of the Corporation, and the Resolution of the Board of Directors, set forth in the Power of Attorney, are now in force.

Signed and sealed at the City and County of San Francisco. Dated the 27<sup>th</sup> day of March

19 80



Winifred H. Browne  
Assistant Secretary

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck

## DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department  
or Division

Address 415 East Wallace Street  
Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday March 27, 1980 11:00 A.M.  
Time of Bids

Page 1 of 11  
Ref. No. 558  
Date March 10, 1980  
Date wanted \_\_\_\_\_

Fund W-392  
Appropriation No. \_\_\_\_\_

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. M484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" Item 19 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	Tandem Dump Trucks w/3 Trade-Ins  Trade-ins can be seen at 415 E. Wallace Fort Wayne IN Call 423-7521 for appointment to see.		

Affirmative Action On File; XXX Attached \_\_\_\_\_

Bid Bond required   5 % of bid  Performance Bond     
See Instruction Item No. 16 on reverse side hereof.

Terms \_\_\_\_% cash discount if paid within \_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_ days from receipt of order\*

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sincerely,  
  
 Hoosier Truck Equipment, Inc.  
 Max J. Musbaum President  
 5733 U.S. 30 East  
 Fort Wayne, Indiana Date 3/24

Specifications for two (2) 1980 Tandem Dump Trucks including all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by specified herein:

		Base Price	\$ _____
		Freight	\$ _____
1. YEAR	1980	\$ _____	
2. G.V.W.	39,000 lbs.	\$ _____	
3. Wheelbase	158" approx.	\$ _____	
4. C.A.	84"	\$ _____	
5. Engine	400 c.i. min. approx. Gasoline	\$ _____	
6. Clutch	14" Double Discs.	\$ _____	
7. Transmission	5 speed Full-Syncro	\$ _____	
8. Front Axle	12,000 lbs. min.	\$ _____	
9. Rear Axle	34,000 lbs. min with 2-speed axle	\$ _____	
10. Axle Ratio	6:00 to 1 min.	\$ _____	
11. Front Tires	10:00 X 20 X12 ply treaded	\$ _____	
12. Rear Tires	10:00 x 20 x 12 ply mud and snow	\$ _____	
13. Wheels	Cast spoke type --one extra	\$ _____	
14. Frame	Double Channel--Riveted	\$ _____	
15. Steering	Power	\$ _____	
16. Brakes	Straight Air Low Pressure warning. 12.sfm air. comp. Reserve tanks of 2400 c.l.min. Model AD-2 Bendix air dryer or equal. S-Cam type. All devices to meet Federal standards.	\$ _____	
17. Parking Brakes	Control Switch dash mounted. Air release fail-safe brake control to meet Federal standards.	\$ _____	
18. Heater	Heavy-Duty Fresh Air with defrosters	\$ _____	
19. Mirrors	Inside rear view mirror with outside dual west coast mirrors.	\$ _____	
20. Windshield Wipers	Dual wipers with washers-Electric or air operated.	\$ _____	

21. Signal Lights	Front and Rear--dual faced Dual type stop lights. Hazard switch cab marker lights.	\$ _____
22. Electrical	12 volt; 70 amp hour battery. Heavy Duty alternator to deliver 23 amps. @ idle min.	\$ _____
23. Mud Flaps	Required	\$ _____
24. Fuel Tanks	Two-Step Type. Total of 70 gallons cap. min.	\$ _____
25. Gauges	Dial type required	\$ _____
26. Seats	Adjustable Bucket seats-- driver and passenger both.	\$ _____
27. Seat Belts	Required	\$ _____
28. Sun Visors	Required--Two	\$ _____
29. Grab Handles	Required--Mounted on both sides of cab.	\$ _____
30. Horns	Required--Air operated	\$ _____
31. P.T.O.	Provision required	\$ _____
32. Shocks	Front-Heavy Duty Required	\$ _____
33. Tachometer	Required	\$ _____
34. Tow Hooks (four)	Two hooks mounted on heavy duty front bumper at frame horns. Two hooks on rear cross member 2½" i.d. min.	\$ _____
35. Rust Proofing	Required of entire vehicle	\$ _____
36. Paint Color	Light Blue--Dupont No. 7871	\$ _____

Trade-in: Unit #93

1972 International 1800  
Tandem Dump Truck  
Serial No. 156820-C-089641 \$ \_\_\_\_\_

Trade-in: Unit #102

1974 Ford #800  
Tandem Dump Truck  
Serial No. F81FvT05581 \$ \_\_\_\_\_

21. Signal Lights	Front and Rear--dual faced Dual type stop lights. Hazard switch cab marker lights.	\$ _____
22. Electrical	12 volt; 70 amp hour battery. Heavy Duty alternator to deliver 23 amps. @ idle min.	\$ _____
23. Mud Flaps	Required	\$ _____
24. Fuel Tanks	Two-Step Type. Total of 70 gallons cap. min.	\$ _____
25. Gauges	Dial type required	\$ _____
26. Seats	Adjustable Bucket seats-- driver and passenger both.	\$ _____
27. Seat Belts	Required	\$ _____
28. Sun Visors	Required--Two	\$ _____
29. Grab Handles	Required--Mounted on both sides of cab.	\$ _____
30. Horns	Required--Air operated	\$ _____
31. P.T.O.	Provision required	\$ _____
32. Shocks	Front-Heavy Duty Required	\$ _____
33. Tachometer	Required	\$ _____
34. Tow Hooks (four)	Two hooks mounted on heavy duty front bumper at frame horns. Two hooks on rear cross member 2½" i.d.min.	\$ _____
35. Rust Proofing	Required of entire vehicle	\$ _____
36. Paint Color	Light Blue--Dupont No. 7871	\$ _____

Trade-in: Unit #93

1972 International 1800  
 Tandem Dump Truck  
 Serial No. 156820-C-089641      \$ \_\_\_\_\_

Trade-in: Unit #102

1974 Ford #800  
 Tandem Dump Truck  
 Serial No. F81FvT05581      \$ \_\_\_\_\_

Trade-In: Unit # 136

1972 International 1800  
Tandem Dump Truck  
Serial No. 156820-C-089644 \$ \_\_\_\_\_

Trade-ins may be seen at  
City Utilities - Water Maintenance & Service  
415 East Wallace Street  
Fort Wayne IN 46803  
By calling 423-7521  
Attn: Norbert E. Nagel

Total:	\$ _____
Less Tax:	\$ _____
Less Trade	\$ _____
Less Discount	\$ _____
Total	\$ _____

DELIVERY: \_\_\_\_\_

WARRANTY: \_\_\_\_\_

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed  
By the Bidder

1. YEAR: 1980 MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_
2. G.V.W. \_\_\_\_\_
3. Wheelbase \_\_\_\_\_
4. C.A. \_\_\_\_\_
5. Engine \_\_\_\_\_
6. Clutch \_\_\_\_\_
7. Transmission \_\_\_\_\_
8. Front Axle \_\_\_\_\_
9. Rear Axle \_\_\_\_\_
10. Axle Ratio \_\_\_\_\_
11. Front Tires \_\_\_\_\_
12. Rear Tires \_\_\_\_\_
13. Wheels \_\_\_\_\_
14. Frame \_\_\_\_\_
15. Steering \_\_\_\_\_
16. Brakes \_\_\_\_\_
17. Parking Brakes \_\_\_\_\_
18. Heater \_\_\_\_\_
19. Mirrors \_\_\_\_\_
20. Windshield Wipers \_\_\_\_\_
21. Signal Lights \_\_\_\_\_
22. Electrical \_\_\_\_\_
23. Mud Flaps \_\_\_\_\_
24. Fuel Tanks \_\_\_\_\_
25. Gauges \_\_\_\_\_
26. Seats \_\_\_\_\_

27. Seat Belts \_\_\_\_\_
28. Sun Visors \_\_\_\_\_
29. Grab Handles \_\_\_\_\_
30. Horns \_\_\_\_\_
31. P.T.O. \_\_\_\_\_
32. Shocks \_\_\_\_\_
33. Tachometer \_\_\_\_\_
34. Tow Hooks (four) \_\_\_\_\_
35. Rust Proofing \_\_\_\_\_
36. Paint Color \_\_\_\_\_

## DUMP BODY AND HOIST (one item)

BODY

1. Size	10 c.y. cap. min.	\$ 2,017.00
2. Length	12 feet	\$ Standard
3. Width	7 feet	\$ Included
4. Sides	42" high 10 gauge	\$ Included
5. Tail Gate	48" high 8 gauge steel	\$ Included
6. Front End	48" high 10 gauge steel full cab shield	\$ Included
7. Floor	8 gauge steel	\$ Included
8. Paint Color	Light Blue -- Dupont # 7871	\$ 75.00
9. Rust Proofing	Required of entire vehicle	\$ 150.00

HOIST

10. Type	Under body double type hoist Twin 7" cyl. with 24" stroke to pump 24 gal. per minute	\$ 2,332.00
11. Sub-Frame	To be compatible with above lifting specs.	\$ Standard
12. Capacity	42,000 min.	\$ Standard
13. P.T.O.	Needle Bearing type-to be compatible w/ above specs.	\$ 200.00
14. Hoist Control	To be readily accessable to driver for ease of operation	\$ Standard
15. Pintle Hook	Type T100A to be mounted on rear, 32" from ground in center of frame. Reinforced for trailer and back-hoe towing.	\$ 257.00
16. Special Equipment	Removable 10" rear dump apron (bolt-on)	\$ 150.00
17. Additional Information	Price is to include installation on chassis.	\$ 250.00
	TOTAL	\$ 5,431.00 ea.

DELIVERY: 30 days from receipt of chassis

WARRANTY: 12 months from date of delivery for material and  
workmanship.

BODYDUMP BODY AND HOIST (one item)

1. Size 10 Cubic Yard Capacity (Heil Body Model LH)
2. Length 12'0"
3. Width 7'3"
4. Sides 42" High
5. Tail Gate 48" High
6. Front End 48" High
7. Floor 8 Gauge Hi-Tensile Steel
8. Paint Color Dupont Light Blue #7871
9. Rust Proofing Ziebart or Equal

HOIST (Heil Hoist Model 2724)

10. Type Double Arm Twin Cylinder Under Body Type
11. Sub-Frame Formed Channel
12. Capacity 21 Tons
13. P.T.O. Chelsea Needle-Bearing Type, Heavy Duty
14. Hoist Control Lever (Installed in Cab)
15. Pintle Hook Holland Model T-100-A (with Heavy Duty Rear Crossmember and Bracing)
16. Special Equipment 10" Removable (bolt-on) Rear Apron
17. Additional Information Above Body has boxed top rail for rigidity.  

---

---

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, { SS:  
Allen COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Max J. Nasbaum, President

*Max J. Nasbaum*  
Bidder or Agent

For Hoosier Truck Equipment, Inc.

Firm or Corporation

Subscribed and sworn to before me this 26th day of March, 1980  
My Commission Expires

7-5-82

*Joyce Bootthby*

# PROPOSAL AND BID SURETY FORM

**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Five hundred forty-three and 10/100 (\$543.10) Dollars,

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):** If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified  Cashiers  Check No. .... in the sum of .....

Dollars

on ..... Bank

of ..... is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by:

X *Connie S. Clifford, Secretary* BIDDER  
AND PRINCIPAL

OTHER PARTIES INTERESTED IN  
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

*Hoosier Truck Equipment, Inc.*  
Name of Bidder — Print or Type

By *Max J. Nusbaum*

Signature of Person Authorized to Sign

Title *President*

5733 U.S. 30 East

Street Name and Number

Fort Wayne, Indiana 46803

City, State and Zip Code

Date *March 24, 1980*

Witnessed by:

X *Connie S. Clifford, Secretary* SURETY

*Hoosier Truck Equipment, Inc.*  
Name of Company — Print or Type

Incorporated In the State of *Indiana*

Address *5733-U.S. 30 East*

*Fort Wayne, Indiana 46803*

By *Max J. Nusbaum, President*  
Sign on this Line

Date *March 24, 1980*

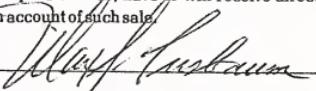
# NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value or account of such sale.



Max J. Nusbaum, President

Bidder or Agent

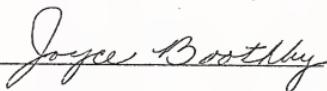
For Hoosier Truck Equipment, Inc.

Firms or Corporation

Subscribed and sworn to before me this 26th day of March, 1980

My Commission Expires

7-5-82



## ACCEPTANCE OF PROPOSAL AS CONTRACT

It appearing from the records that there is now a sufficient unobligated appropriation of funds available, the foregoing agreement is accepted by the \_\_\_\_\_ of

Board or Trustees

\_\_\_\_\_, Indiana as to classes or items \_\_\_\_\_  
Gov't Unit

Such acceptance to operate as a contract binding such \_\_\_\_\_  
Gov't Unit

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_.  
\_\_\_\_\_  
\_\_\_\_\_

Board or Trustees

Attest: \_\_\_\_\_

Official Title

Gov't Unit

**PROPOSAL**

The undersigned bidder agrees to furnish to City of Fort Wayne - Department of Purchases Indiana, all articles and things enumerated on the foregoing pages in accordance with the specifications and in compliance with all stipulations therein, at and for the prices set opposite each item, and declares and represents that the price herein charged for each and every article and thing named in this office or bid is net, and that it is fair, just and usual; that he has not offered nor received a less price for the articles embraced in this bid than that stated herein, except \_\_\_\_\_ NONE \_\_\_\_\_

[Here state specifically to whom, when, why, price]

that if this bidder shall offer to or receive from any person, firm, board, commission, trustee or corporation, during the continuance of the contract sought hereunder, a less price than that stated herein, excepting market changes, he consents that the difference shall be deducted from the sum due under said contract, or, if there be none, that said difference may be recovered from him by appropriate action; and it is agreed by this bidder that this stipulation shall be a part of any contract that may be entered into upon this bid; and this bidder further agrees that he will not directly or indirectly, withdraw this bid from the office in which it is filed and that the same shall in the manner and form in which it is made, become and remains a part of the public documents in said office.

The undersigned bidder further agrees that on acceptance of this proposal by the

Department of Purchases \_\_\_\_\_ of said City of Fort Wayne \_\_\_\_\_, Indiana  
(Boarder Trustee) \_\_\_\_\_ (Gov't Unit)

as to either or all the classes or items, this bid and agreement is to become and be a contract to such effect, as to each class or item so accepted upon the filing herewith of a bond or certified check in the amount as required by the purchaser in notice to bidders. Any liability for breach of said contract shall be enforceable by an appropriate action upon said contract or bond or certified check, as the case may be, or either or both of them as provided by law in similar cases.

(his)

In testimony whereof the bidder has hereunto set (their) hand this twenty-fourth day of

March 1980

Hoosier Truck Equipment, Inc.

By \_\_\_\_\_

Max J. Nusbaum

Max J. Nusbaum, President

Agent or Individual Members of Firm or

Officers of Corporation

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

NOTE—The contract will be awarded by classes or items, in accordance with specifications. Any changes, interlineations or alterations in the items specified will render such bid void as to class or items.

**BID, OFFER OR PROPOSAL**  
**on**  
**MATERIAL OR MATERIALS, EQUIPMENT,**  
**GOODS OR SUPPLIES**

Fort Wayne, Indiana, March 24, 19 80

To City of Fort Wayne - Department of Purchases

State Name, official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specification now on file in the office of \_\_\_\_\_

Department of Purchases - City of Fort Wayne

State name

official position

and municipality

and as per copy thereof, hereto attached, or as described herein for the following amount:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	2	ea.	Heil Dump Bodies Model LH 12'0" Long x 7'3" Wide 10 Cubic Yard Capacity 42" High 10 Gauge Sides 48" High 8 Gauge Tail Gate 48" High 10 Gauge Full Cab Shield 8 Gauge Steel Floor		
	2	ea.	Heil Hoists Model 2724 Under Body Double Arm Type Twin 7" Cylinder with 24" Stroke Pump 24 Gallons Per Minute		
	12		Above Bodies and Hoists to Comply with Bid Reference No. 558, To Be Installed Complete on Your Chassis Including Lights, Flaps, Reflectors, Power Take Off, Controls in Cab, Hydraulic Oil, Painted Dupont Light Blue #7871 and Required Rustproofing		
			NET TAX EXEMPT COST PER UNIT: \$5,431.00		<u>\$10,862.00</u>
			Delivery: 30 days from receipt of chassis.		
			Hoosier Truck Equipment, Inc. 5733 U.S. 30 East Fort Wayne, Indiana 46803 Phone: 219/493-2581		
IF MORE SPACE IS NEEDED — ATTACH SEPARATE SHEET.					

# AMERICAN STATES INSURANCE COMPANY

INDIANAPOLIS, INDIANA

## BID OR PROPOSAL BOND

Know all Men by these Presents,

That we, Hoosier Truck Equipment, Inc.

of 5733 U. S. 30 East, Fort Wayne, Indiana 46803 (hereinafter called the Principal), as Principal, and AMERICAN STATES INSURANCE COMPANY (hereinafter called the Surety), as Surety, are held and firmly bound unto City of Fort Wayne, Department of Purchases, Room 470 1 Main Street, Fort Wayne, Indiana 46802 (hereinafter called the Obligee) in the penal sum of Five hundred forty three and 10/100 ----- Dollars (\$ 543.10) for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED and SEALED this 25 day of March 19 80.

*THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal has submitted or is about to submit a proposal to the Obligee on a contract for*  
2 New Dump Bodies and Hoist

*NOW, THEREFORE*, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond be required, with surety acceptable to the Obligee for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

*Hoosier Truck Equipment*

*Mark Murbauer*

AMERICAN STATES INSURANCE COMPANY

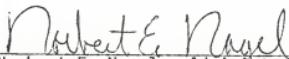
By Jerry Gae  
Butler & Black Ins. Agency, Inc.

# Memorandum

To Mr. Aaron Gluck - Director of City Purchasing Date April 17, 1980  
From Water Maintenance & Service Department  
Subject Bid #558 Tandem Dump Trucks

COPIES TO:

Please accept the bid from Truck Engineering, on Dump Body and Hoist. Due to the fact they are, low bidder and their (30) Day Delivery Date from receipt of chassis in their yard. Thank you for your cooperation in this matter.



Norbert E. Nagel - Administrative Aide  
Water Maintenance & Service Department  
City Utilities

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY--COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. **002109**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 16, 1980

*Truck Engineering Company, Inc.  
3200 E. Pontiac Street  
Fort Wayne, Indiana 46803*

002435-01

**SHIP TO —**

*Water Maintenance & Service Department  
415 East Wallace Street  
Fort Wayne, Indiana 46803*

22

**MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
2		<i>Dump Body and Hoists as per specifications attached</i>  <i>Per Bid #558</i>	<i>W-392</i>	<i>5302.15</i>	<i>10,604.30</i>

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

Enc copy to - Dept. of Purchase (Original)  
Enc copy to - Dept. of origin file

CITY UTILITIES  
PURCHASE REQUISITION

board, Commission, or Dept.

**'O BE CHARGED** Water Maintenance & Service Department  
**Address** 415 East Wallace Street  
Fort Wayne, Indiana 46803

Required for Delivery to:  
Department or Division      Same As Above

Date Wanted As Soon As Possible

Reg. No. 5388

61-6-79

Approved by State Board of  
Accounts for City of Fort Wayne, 1965

Reg. No. 5388

### Address

Account No. W-392

Unencumbered balance  
Not including this Reg.

6

For Additional  
Information Con-

Norbert Nagel

Telephone No. 423-7521

NOTE- USE A SEPARATE REQUISITION FOR ITEMS  
OBVIOUSLY PURCHASED FROM SEPARATE SUPPLIERS

### Purpose Need Trucks

If for existing motor vehicle  
LICENSING NO. \_\_\_\_\_ UNIT NO. \_\_\_\_\_

### source Recommended

W. A. Jones (Dump Body & Hoist) 954  
Last Order Placed With International Harvester (Chassis) P.O.No. 954

1. Departments must anticipate their requirements in order that the Department of Purchase be given time to negotiate a purchase.

2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

WRITTEN

DEPT. AUTHORITY

**ORIGINATING DEPT. INDEX**

— APPROVED

BOARD OF CONTROL-COMMISSION-AGENCY, INC.

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. 002037

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE K April 9, 1980

Hefner Chevrolet  
500 E State Blvd  
Fort Wayne IN 46805

1078.01

SHIP TO —

Water Maintenance & Service Dept  
415 E Wallace St  
Fort Wayne IN 46803

22

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
**INVOICE IN DUPLICATE, INCLUDING**  
**CERTIFICATION AS REQUIRED BY**  
**INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	Tandem Dump Trucks 1980 Chevrolet Model: C70064 Less Trade-in Per Bid # 558 per specifications attached	W-392	19,729.00 6500.00	39458.00 32958.00

cjo/5388

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. **002037**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE K April 9, 1980

Hefner Chevrolet  
500 E State Blvd  
Fort Wayne IN 46805

1078.01

**SHIP TO —**

Water Maintenance & Service Dept  
415 E Wallace St  
Fort Wayne IN 46803

22

**MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	Tandem Dump Trucks 1980 Chevrolet Model: C70064  Less Trade-in  Per Bid # 558 per specifications attached	W-392	19,729.00 6500.00	39458.00 32958.00

cjo/5388

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY \_\_\_\_\_

CITY UTILITIES PURCHASING AGENT

CITY UTILITIES  
PURCHASE REQUISITION

**Board, Commission, or Dept.**

**TO BE CHARGED**

## Water Maintenance & Service Department

415 East Wallace Street

Address 110 East Harrison Street  
Fort Wayne, Indiana 4680

Required for Delivery to:  
B. Johnson, D.D.S.

Same As Above

Date Wanted As Soon As Possible

Req. No. 5388

41-4-79  
Approved by State Board of  
Accounts for City of Fort Wayne, 1965

### Address

Account No. W-39

Unencumbered balance  
Not including this Req. \$

**For Additional**

Information Contact Norbert Nage

Telephone No. 423-752

NOTE: USE A SEPARATE REQUISITION FOR ITEMS  
OBVIOUSLY PURCHASED FROM SEPARATE SUPPLIERS.

### Purpose Need Trucks

If for existing motor vehicle	
LICENSE NO.	UNIT

### Source Recommended

W. A. Jones (Dump Body & Hoist) 95  
International Harvester (Chassis) P.O. No. 95

1. Departments must anticipate their requirements in order that the Department of Purchase be given time to negotiate a purchase.

1. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

## WRITTEN

DEPT. AUTHORITY

BEGINNING 由始由終

APPROVED

*John C. Polk*  
SEARCHED INDEXED SERIALIZED FILED  
FEB 26 1968 BUREAU OF INVESTIGATION

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES P. O. NO. 2037, HEFNER CHEVROLET &  
CITY UTILITIES P. O. NO. 2109, TRUCK ENGRN. CO., INC.  
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *S-80-05-17*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 2037, HEFNER CHEVROLET FOR TWO TANDEM  
DUMP TRUCKS, 1980 CHEV., IN AMOUNT OF \$32,958.00 AND CITY UTILITIES PURCHASE ORDER NO. 2109  
FOR TWO DUMP BODIES AND HOISTS IN AMOUNT OF \$10,604.30 FROM TRUCK ENGINEERING COMPANY, INC.  
FOR USE BY THE WATER MAINTENANCE AND SERVICE DEPARTMENT, TO REPLACE PRESENT VEHICLES IN  
POOR MECHANICAL CONDITION.

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

PRIOR APPROVAL REQUESTED

EFFECT OF PASSAGE REPLACEMENT OF TRUCKS WITH HIGH MILEAGE AND EXCESSIVE MAINTENANCE PROBLEMS  
IN THE WATER MAINTENANCE & SERVICE DEPARTMENT

EFFECT OF NON-PASSAGE NONACQUISITION OF TRUCK EQUIPMENT FOR WATER MAINTENANCE OPERATIONS  
WILL INTERRUPT WORK SCHEDULE AND RESPONSE IN WATER MAINTENANCE SERVICES TO CUSTOMERS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$10,604.30 + \$32,958.00 = \$43,562.30  
FROM CITY UTILITIES

ASSIGNED TO COMMITTEE